

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband and Middle Name | Father/Husband Last Name | Address | Country | State | District | PIN Code | Folio Number of Securities | Investment Type | Amount Due (in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------|---------------|-----------|-------------------------------|--------------------------------|--------------------------|-----------------------------|---------|---------|-----------|----------|----------------------------|--------------------------|---------------------|---|
| PUSHPINDER | KAUR | NA | NA | NA | NA | 110 BLOCK GP PITAM INDIA | INDIA | DELHI | NEW DELHI | 110034 | 12019101007164 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| OM PARKASH | GANERIWALA | NA | NA | NA | NA | C-18 GROUND FLOOR INDIA | INDIA | DELHI | NEW DELHI | 110034 | 12029900039401 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| KANIKA CHANDRAKAR | NA | NA | NA | NA | NA | B-11, BRU VIHAR, PIT INDIA | INDIA | DELHI | NEW DELHI | 110034 | 12049800000043 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NISHA GARG | NA | NA | NA | NA | NA | H-NO - 482/7/8, JAYM INDIA | INDIA | DELHI | NEW DELHI | 110035 | 12019101005502 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| FATIMA SIDDIQUI | NA | NA | NA | NA | NA | 607/198 JOOR BAGH INDIA | INDIA | DELHI | NEW DELHI | 110035 | 12019101007529 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAHESH GUPTA | NA | NA | NA | NA | NA | 352 ONKAR NAGAR T INDIA | INDIA | DELHI | NEW DELHI | 110035 | 12029900027584 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DEEPA SACHDEVA | NA | NA | NA | NA | NA | C-2 80B LAWRENCE R INDIA | INDIA | DELHI | NEW DELHI | 110035 | 12029900052437 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANANDA GOPAL | CHATTERJEE | NA | NA | NA | NA | B-18 OM VIHAR NEA INDIA | INDIA | DELHI | NEW DELHI | 110044 | 12044700047424 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| INDU YADAV | NA | NA | NA | NA | NA | RZ - 34 H/3 RAJ NAGA INDIA | INDIA | DELHI | NEW DELHI | 110045 | 12019101003142 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAMESH KHANDELWAL | AMIT | NA | NA | NA | NA | RZ-7/4/C GALLI NO 3 INDIA | INDIA | DELHI | NEW DELHI | 110045 | 12019101006957 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| MOHIT GEETA | KHOSHIA | NA | NA | NA | NA | 1598/1, WZ NANGAL INDIA | INDIA | DELHI | NEW DELHI | 110046 | 12044700031791 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| LALIT KUMAR | ARORA | NA | NA | NA | NA | F-10/20 BLOCK F-10 INDIA | INDIA | DELHI | NEW DELHI | 110051 | 12019101001843 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIKHA GUPTA | SHARMA | NA | NA | NA | NA | A 3 SHIV PURI EXTN INDIA | INDIA | DELHI | NEW DELHI | 110051 | 1202600002985 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHYAM MOHAN | KAUSHIK | NA | NA | NA | NA | 58 A MIG FLATS POC INDIA | INDIA | DELHI | NEW DELHI | 110052 | 12029900002162 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADEEP KUMAR | SRIVASTAVA | NA | NA | NA | NA | A 765 SHASTRI NAGA INDIA | INDIA | DELHI | NEW DELHI | 110052 | 12029900050094 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PRADEEP JINDAL | NA | NA | NA | NA | NA | C-85/A, ST. NO. 3, BH INDIA | INDIA | DELHI | NEW DELHI | 110053 | 1202600000137 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PUSHP LATA | MANGLA | NA | NA | NA | NA | C S 91/243 GALLI NO INDIA | INDIA | DELHI | NEW DELHI | 110053 | 12029900014667 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MADHURI JAIN | NA | NA | NA | NA | NA | 290 YAMUNA VIHAR INDIA | INDIA | DELHI | NEW DELHI | 110053 | 12029900035574 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DIPTI JAIN | NA | NA | NA | NA | NA | C-12/14 YAMUNA VHI INDIA | INDIA | DELHI | NEW DELHI | 110053 | 12029900039292 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| AKTA KUMAR | SHARMA KUMAR | NA | NA | NA | NA | C-72/4 MOHAN PURI INDIA | INDIA | DELHI | NEW DELHI | 110053 | 12029900052271 | Amount for unclaimed and | 648.00 | 26-NOV-2019 |
| HIMANSHU SARDANA | CHOPRA | NA | NA | NA | NA | V-444 HOSPITAL STR INDIA | INDIA | DELHI | NEW DELHI | 110053 | 13028000000002 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| SANDEEP BEHL | THAKUR | NA | NA | NA | NA | C 2 NEW MULTANA INDIA | INDIA | DELHI | NEW DELHI | 110056 | 12029900032515 | Amount for unclaimed and | 1008.00 | 26-NOV-2019 |
| SUSHIL KUMAR | GUPTA | NA | NA | NA | NA | RZ/77 DAYALSAR RO INDIA | INDIA | DELHI | NEW DELHI | 110057 | 12029900001838 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANTOSH SHARMA | SHARMA | NA | NA | NA | NA | WZ - 551, GROUND F INDIA | INDIA | DELHI | NEW DELHI | 110058 | 120191010004898 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ARUN KUMAR | GUPTA | NA | NA | NA | NA | 10/3, GF PREM NAGA INDIA | INDIA | DELHI | NEW DELHI | 110058 | 1202600000104 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAVIA MAHAJAN | MADAN | NA | NA | NA | NA | HOUSE NO. - A-2/83 INDIA | INDIA | DELHI | NEW DELHI | 110058 | 12026000000017 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJINI KUMAR | NAGPAL | NA | NA | NA | NA | HNO 39 ANTRIKSH A INDIA | INDIA | DELHI | NEW DELHI | 110058 | 12029900045684 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ KUMAR | SINGH | NA | NA | NA | NA | G 15 B SHYAM PARK INDIA | INDIA | DELHI | NEW DELHI | 110059 | 12029900045067 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| RAVNEET SINGH | SHARMA | NA | NA | NA | NA | 127 ARYA SAMAJ RO INDIA | INDIA | DELHI | NEW DELHI | 110059 | 12033200019358 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| DINESH KUMAR | SHARMA | NA | NA | NA | NA | 94, OLD RAJINDER NJ INDIA | INDIA | DELHI | NEW DELHI | 110060 | 12019101000356 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ARCHANA SINGH | SHARMA | NA | NA | NA | NA | 97B MANEKSHAW R INDIA | INDIA | DELHI | NEW DELHI | 110062 | 12029900006699 | Amount for unclaimed and | 496.00 | 26-NOV-2019 |
| VINAY KUMAR | GUPTA | NA | NA | NA | NA | LIST 1/21 BANDHRO INDIA | INDIA | DELHI | NEW DELHI | 110062 | 12029900049605 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SACHIN AGGARWAL | CHOPRA | NA | NA | NA | NA | 176 STATE BANK NA INDIA | INDIA | DELHI | NEW DELHI | 110063 | 12029900049554 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SARVAN SINGH | SHARMA | NA | NA | NA | NA | A 2/198 BLOCK A2 P INDIA | INDIA | DELHI | NEW DELHI | 110063 | 12029900052398 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| DIMPLE SHARMA | SHARMA | NA | NA | NA | NA | J-37 RESERVE BANK INDIA | INDIA | DELHI | NEW DELHI | 110063 | 12033200016864 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUSHIL KUMAR | BAJAJ | NA | NA | NA | NA | C-204 PNB APPARTM INDIA | INDIA | DELHI | NEW DELHI | 110075 | 12029900019572 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| REKHA GUPTA | GUPTA | NA | NA | NA | NA | A 374 MANGALPURI INDIA | INDIA | DELHI | NEW DELHI | 110083 | 12053500000009 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHU GURWANI | NA | NA | NA | NA | NA | C 1/25-126 SECTOR INDIA | INDIA | DELHI | NEW DELHI | 110085 | 12019101001195 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANJU SEHTYA | MEHRA | NA | NA | NA | NA | B12 129 SECTOR 8 R INDIA | INDIA | DELHI | NEW DELHI | 110085 | 12029900019918 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RUCHI TALWAR | GUPTA | NA | NA | NA | NA | A 1/20 Sec 5 Rohini INDIA | INDIA | DELHI | NEW DELHI | 110085 | 12029900057117 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAN SINGH | HUF | NA | NA | NA | NA | A-13 JEEVAN NIKETA INDIA | INDIA | DELHI | NEW DELHI | 110087 | 12020600003224 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHISH GUPTA | SHARMA | NA | NA | NA | NA | BR 3 B SHALIMARBA INDIA | INDIA | DELHI | NEW DELHI | 110088 | 12029900003137 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| ANAND PRAKASH | SETH | NA | NA | NA | NA | BP 155 SHALIMAR B INDIA | INDIA | DELHI | NEW DELHI | 110088 | 12029900054235 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAVNIK ANJALI | MATHUR | NA | NA | NA | NA | 62 D BLOCK BW SHA INDIA | INDIA | DELHI | NEW DELHI | 110088 | 12029900055161 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ADARSH BAKSHI | SHARMA | NA | NA | NA | NA | BI 12 A Shalimar Bag INDIA | INDIA | DELHI | NEW DELHI | 110088 | 12029900056626 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RESHVA BLAGGAN | GUPTA | NA | NA | NA | NA | QP -19, PITAM PURA INDIA | INDIA | DELHI | NEW DELHI | 110088 | 12044700024964 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MANOJ KUMAR | SINGH | NA | NA | NA | NA | A3/64 SECTOR 18 RO INDIA | INDIA | DELHI | NEW DELHI | 110089 | 12019101005454 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAI KUMAR | SHARMA SHARMA | NA | NA | NA | NA | 229/28 E MANDAWA INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12016400000898 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SHEELA JAIN | NA | NA | NA | NA | NA | 53/9, STREET NO. - 5 INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12019101001038 | Amount for unclaimed and | 158.00 | 26-NOV-2019 |
| SANDHYA VINOD | SETH | NA | NA | NA | NA | S-20 SOUTH PANDAV INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12019101007429 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SEEMA BHATIA | SETHI | NA | NA | NA | NA | 81 HARGOBIND ENCL INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12029900029631 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATYA NARAIN | SHARMA | NA | NA | NA | NA | 173 AGGR ENCLAVE INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12029900030485 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| MAHINDER SINGH | SHARMA | NA | NA | NA | NA | B-46 NAVKUNJ APPT INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12029900034061 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | | | 31 MASTER BLK SHAH INDIA | INDIA | DELHI | NEW DELHI | 110092 | 12033200007847 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | C-515 LIG FLAT EAST INDIA | INDIA | DELHI | NEW DELHI | 110093 | 12023000004662 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| | | | | | | 1663 JANITA FLATS N INDIA | INDIA | DELHI | NEW DELHI | 110093 | 12029900041749 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | | 339 A POCKET E LIG INDIA | INDIA | DELHI | NEW DELHI | 110093 | 13028000000004 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | | R-68C DILSHAD GAR INDIA | INDIA | DELHI | NEW DELHI | 110095 | 12044700010291 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| | | | | | | 41 B POCKET A 1 M INDIA | INDIA | DELHI | NEW DELHI | 110096 | 12029900050402 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | | H.NO. 21 CHAIDA INDIA | INDIA | HARYANA | FARIDABAD | 121001 | 12044700021783 | Amount for unclaimed and | 312.00 | 26-NOV-2019 |
| | | | | | | H NO 208 SECTOR 8 INDIA | INDIA | HARYANA | FARIDABAD | 121001 | 130414000003938 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| | | | | | | F-113 SECTOR 11 F INDIA | INDIA | HARYANA | FARIDABAD | 121006 | 12029900047591 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | | H NO-10/61A NIT F INDIA | INDIA | HARYANA | FARIDABAD | 121007 | 12033200024311 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|------------|-----------|------------|--------|----------------------|-------|---------------|------------|--------|----------------|--------------------------|----------|-------------|
| DVINEET | SINGH | BAJAJ | NA | H NO 2150 SECTOR 2 | INDIA | HARYANA | FARIDABAD | 121008 | 12029900002778 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SANJAY | KUMAR | JAISWAL | NA | H NO 65 KANOONG | INDIA | HARYANA | FARIDABAD | 121102 | 12029900049577 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHESH | KUMAR | VILLALHAKA | INDIA | VILLALHAKA POST | INDIA | HARYANA | FARIDABAD | 121102 | 12044700029587 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SHEETAL | MEHTA | NA | NA | H NO 949 SECTOR 4 | INDIA | HARYANA | GURGAON | 122001 | 12029900035854 | Amount for unclaimed and | 832.00 | 26-NOV-2019 |
| RAWA | MEHTA | NA | NA | FLAT NO 704 TOWER | INDIA | HARYANA | GURGAON | 122001 | 12029900050992 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SARGAM | KATARIA | NA | NA | H NO 949 SEC 4 | INDIA | HARYANA | GURGAON | 122001 | 12029900051415 | Amount for unclaimed and | 1344.00 | 26-NOV-2019 |
| NAVJEEV | SINGH | NA | NA | SH PURAN SINGH S | INDIA | HARYANA | GURGAON | 122001 | 12029900054523 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHIMI | SINGH | NA | NA | H No 176 Ward No 2 | INDIA | HARYANA | GURGAON | 122001 | 12029900057637 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VERSHA | KHANNA | NA | NA | HOUSE NUMBER 286 | INDIA | HARYANA | GURGAON | 122001 | 12044700019511 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| BHUPENDER | PARTAP | NA | NA | 1526 NEAR GOVT G | INDIA | HARYANA | GURGAON | 122001 | 12053350000304 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| UMESH | SHARMA | NA | NA | 1182 SEC 4 URBAN E | INDIA | HARYANA | GURGAON | 122001 | 12029900001816 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAMEER | PURI | NA | NA | S 27/4 DIF III GURA | INDIA | HARYANA | GURGAON | 122002 | 1202990001816 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KUMAR | VISHAL | NA | NA | P/814 JALVAYU TOM | INDIA | HARYANA | GURGAON | 122002 | 12029900015015 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| RAHUL | KHULLAR | NA | NA | Q/5/2 1ST FLOOR DIF | INDIA | HARYANA | GURGAON | 122002 | 12029900017571 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHUTOSH | MALIK | NA | NA | V 37/25 DIF PHASE I | INDIA | HARYANA | GURGAON | 122002 | 12029900032138 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANADI | NARAIN | SINHA | NA | A 503 SUNSICHT CG | INDIA | HARYANA | GURGAON | 122002 | 12029900042220 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| PRYADARSHI | NIKHILESH | NA | NA | E-58 1ST FLOOR SUN | INDIA | HARYANA | GURGAON | 122002 | 12029900054198 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| URVILA | SAT | SONI | NA | H NO C-13/10 DIF PH | INDIA | HARYANA | GURGAON | 122002 | 12044700059873 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DINESH | KHANNA | NA | NA | H NO-L 26A/7 DIF PH | INDIA | HARYANA | GURGAON | 122002 | 12061000000913 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RITENDRA | KUMAR | JAIN | NA | HOUSE NO 464 SEC | INDIA | HARYANA | GURGAON | 122006 | 12029900023860 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAGHVEDRA | SINGH | CHAUHAN | NA | EST ARMY TRAINING | INDIA | HARYANA | GURGAON | 122051 | 12044700005040 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PUSHRA | DEVI | NA | NA | D1-100, WARD NO 9 | INDIA | HARYANA | GURGAON | 122104 | 12023000003703 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| MAHESH | KUMAR | NA | NA | HOUSE NO 338 V P C | INDIA | HARYANA | GURGAON | 122506 | 12022900002440 | Amount for unclaimed and | 744.00 | 26-NOV-2019 |
| RITU | GARG | NA | NA | H NO 267 SHIV COLG | INDIA | HARYANA | NARNAUL | 123302 | 12029900052725 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GULSHAN | KUMAR | ARNEJA | NA | H NO 474 MON N/A | INDIA | HARYANA | NARNAUL | 123401 | 12029900034675 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| BABITA | JAIN | NA | NA | C/O SANJEEV JAIN A | INDIA | HARYANA | NARNAUL | 123401 | 12029900038163 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ANIL | KUMAR | NA | NA | HOUSE NUMBER 55 | INDIA | HARYANA | NARNAUL | 123401 | 12044700024862 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIKRAM | GULIA | NA | NA | H NO 524 LAKHYAN | INDIA | HARYANA | JHAJAR | 124103 | 12029900036010 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SANJEEV | KUMAR | NA | NA | VPO KHERI KUMAR | INDIA | HARYANA | JHAJAR | 124103 | 12033300009876 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | HNO 21 WARD NO 5 | INDIA | HARYANA | JHAJAR | 124201 | 12044700022987 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MAHER | SINGH | RATHEE | NA | VPO SANKHAUL TEH | INDIA | HARYANA | BAHADURGRH | 124507 | 12029900035801 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAKUNTILA | NA | NA | NA | H NO 156 SEC 17 WA | INDIA | HARYANA | BAHADURGRH | 124507 | 12029900036010 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| USHRA | RANI | NA | NA | 396 RAILWAY COLON | INDIA | HARYANA | BAHADURGRH | 124507 | 12029900049744 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| RAJENDER | SINGH | NA | NA | 1348 SEC 1 13 2148 | INDIA | HARYANA | BHIWANI | 125021 | 12029900035692 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JOHNSON | FAIRBANK | NA | NA | Survey No. 79/2/1 N | INDIA | MAHARASHTRA | PUNE | 185002 | 1271 | Amount for unclaimed and | 7200.00 | 26-NOV-2019 |
| BRIJESH | KUMAR | NA | NA | FLAT NO B/1/1 HILL | INDIA | MAHARASHTRA | PUNE | 411045 | 185002 | Amount for unclaimed and | 4800.00 | 26-NOV-2019 |
| KAUSHAL | BHARAT | KUMAR SHAH | NA | BHARATKUMAJ | INDIA | TAMIL NADU | CHENNAI | 600010 | 185021 | Amount for unclaimed and | 48000.00 | 26-NOV-2019 |
| ASHOK | SHARMA | TRUSTEE | NA | 11/F-50 RAKESH MAR | INDIA | UTTAR PRADESH | GHAZIABAD | 185002 | 1606 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUNITA | KHERA | K | SH | 201 B KAILASH TOW | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AJAY | VERMA | K | SH | 129 1ST FLOOR PRIT | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| YOGESH | KUMAR | SURINDER | SH | S/O SURINDER H NO | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARENDER | KUMAR | SATPAL | SH | S/O SH SATPAL H NO | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MONU | KUMAR | BISAN | SH | S/O SH BISAN SINGH | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KOVID | TAGGAR | NA | SH | 193 MAITRI APPART | INDIA | DELHI | NEW DELHI | 110001 | 185002 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| IFTAQAAR | UL | HASAN | RAZA | 5046 KUCHA REHMA | INDIA | DELHI | NEW DELHI | 110006 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAFIA | NA | NA | NA | 6789 GALI KHALAQSH | INDIA | DELHI | NEW DELHI | 110006 | 1859500036 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAHZEB | SUALEH | NA | NA | H NO 6789 BERI WALA | INDIA | DELHI | NEW DELHI | 110006 | 1859500037 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAGUFTA | PARVEEN | NA | NA | 6789 AZAD MARKET | INDIA | DELHI | NEW DELHI | 110006 | 1859500038 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MOHD | SUALEH | NA | NA | 6789 BERIWALA BAG | INDIA | DELHI | NEW DELHI | 110006 | 1859500039 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VAKIL | AHMED | NA | NA | 2198 PAHARI BHOIL | INDIA | DELHI | NEW DELHI | 110006 | 1859500064 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RUCHIKA | KHANNA | NA | NA | C-30 MILOCK C MIG | INDIA | DELHI | NEW DELHI | 110017 | 1859500060 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAHUL | KHANNA | NA | NA | C30 DDA MIG FLATS | INDIA | DELHI | NEW DELHI | 110017 | 1859500061 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MURLI | DHAR | KHANNA | NA | C30 DDA MIG FLATS | INDIA | DELHI | NEW DELHI | 110017 | 1859500062 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HITESH | JHANGIANI | NA | NA | QR NO 2 TYPE-IV LA | INDIA | DELHI | NEW DELHI | 110023 | 185002 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SATISH | KUMAR | MULAKH | RAJ | 176177-A LANE NO 2 | INDIA | DELHI | NEW DELHI | 110032 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ZAKA | UL | HASAN | NA | 3/83/1 JYOTI COLONY | INDIA | DELHI | NEW DELHI | 110032 | 1859500063 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAM | CHANDRA | SINGH | NA | WZ 122A GALI NO 3 | INDIA | DELHI | NEW DELHI | 110045 | 1859500054 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRABHAWATI | SINGH | NA | NA | WZ 122 A GALI NO 3 | INDIA | DELHI | NEW DELHI | 110045 | 1859500055 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAM | CHANDRA | SINGH | NA | WZ 122 A GALI NO 3 | INDIA | DELHI | NEW DELHI | 110045 | 1859500055 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GEETA | SALUJA | SANJAY | SALUJA | 11A D-1/G L I G FLAT | INDIA | DELHI | NEW DELHI | 110058 | 185020 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GARIMA | TANEJA | NA | NA | B/1/303 VARUN APA | INDIA | DELHI | NEW DELHI | 110085 | 1859500033 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAM | PARTAP | SHARMA | SH | CHAND SHARMA | INDIA | HARYANA | GURGAON | 122001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUNITA | SEHRAWAT | OM | SH | 1395 SECTOR 17 C | INDIA | HARYANA | GURGAON | 122001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| TIJENDER | SINGH | ZILE | SH | H NO 912 SECTOR 40 | INDIA | HARYANA | GURGAON | 122001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAM | PARSAD | SHRI | SH | H N 422 23/16 CIVIL | INDIA | HARYANA | GURGAON | 122001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ZILE | SINGH | SHRI | SH | H NO 912/40 GURGG | INDIA | HARYANA | GURGAON | 122001 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUDEEP | SINGH | RAM | SH | S/O SH RAM KISHAN | INDIA | HARYANA | GURGAON | 122108 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJEEV | SINGH | RAJPAL | SH | MAHAVIR PARK GALI | INDIA | HARYANA | BAHADURGRH | 124507 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DEVENDER | SINGH | KARTAR | SINGH | S/O SH KARTAR SINGH | INDIA | HARYANA | SIRSA | 126102 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATPAL | UL | LALA | RAM | VILL KANODHA DIST | INDIA | HARYANA | SIRSA | 126102 | 185002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |

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|------------|-----------|----------|--------|---------------------------|-------|---------|--------------|--------|----------------|--------------------------|---------|-------------|
| DHANRAJ | SH | TEKRAM | SINGH | V AND POST CHHOCH | INDIA | HARYANA | SIRSA | 126102 | IB50021044 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAKESH | CHANDER | KANWAL | SINGH | S/O SH KANWAL SINGH | INDIA | HARYANA | SIRSA | 126102 | IB50021112 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DALPAT | SINGH | GALURI | SINGH | VILL POST MATINDU | INDIA | HARYANA | SONEPAT | 131001 | IB50020982 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MOHIT | DAHYA | ISHWAR | DAHYA | 439 SECTOR 23 SONI | INDIA | HARYANA | SONEPAT | 131001 | IB50020983 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAMKISHAN | DAHYA | DEVI | SINGH | V P O SISANA DIST SCINDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020984 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VED | CHANDER | DAHYA | SH | V P O BIDHLAN DIST INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020985 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATYAVAN | WANTI | KHAPRA | HUKAM | H NO 1335/7 JAINBA | INDIA | HARYANA | SONEPAT | 131001 | IB50020986 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURENDER | SINGH | HARGYAN | SH | V & PO JASRANA DIS INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020987 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VED | PARKASH | DAHYA | SH | V & PO BIDHLAN DIS INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020988 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | DAHYA | KANHIYA | SH | S/O KANHIYA V & PO INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020989 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOK | KUMAR | EX | CAP | V & PO BIDHLAN DIST INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020991 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAKESH | KUMAR | RAM | KISHAN | V PO SISANA DISST S INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020993 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | LAL | HAZZARI | SH | V PO SISANA DISST S INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020994 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VEER | ARIJUN | NA | GOYATI | H NO 768 VILL KUNGI INDIA | INDIA | HARYANA | BHIWANI | 125021 | 12029900035750 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ATTAR | SINGH | CHAHAR | NA | R/O GHAGOLA TEH G INDIA | INDIA | HARYANA | BHIWANI | 125021 | 12029900035854 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJAY | KUMAR | NA | NA | VPO SINGHWAL KHAS INDIA | INDIA | HARYANA | BHIWANI | 125042 | 13041400033003 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RAMMESH | ATRI | NA | NA | VPO SISA BOLAN, TE INDIA | INDIA | HARYANA | BHIWANI | 125049 | 12034500004916 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VINOD | KUMAR | NA | NA | 285 LAIPAT NAGAR INDIA | INDIA | HARYANA | BHIWANI | 125050 | 12029900036454 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VIKAS | KUMAR | NA | NA | VIKAS KUMAR S/O RA INDIA | INDIA | HARYANA | BHIWANI | 125052 | 12019101005799 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NARENDER | SINGH | NA | NA | ALIPUR KHARAR ALIP INDIA | INDIA | HARYANA | SIRSA | 125086 | 12029900048357 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| HARISH | SETHI | NA | NA | H NO 97 WARD NO 5 INDIA | INDIA | HARYANA | SIRSA | 125104 | 12033500015034 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GUNJAN | MITTAL | NA | NA | D/O SH. SATISH KUM INDIA | INDIA | HARYANA | SIRSA | 125121 | 12037200000532 | Amount for unclaimed and | 1320.00 | 26-NOV-2019 |
| VIKASH | PARKASH | NA | NA | H NO 65/6 RAGHBIR INDIA | INDIA | HARYANA | SIRSA | 126102 | 12020600003197 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHIV | KUMAR | NA | NA | HOUSE NO.265/4 SH INDIA | INDIA | HARYANA | SIRSA | 126102 | 12020600000111 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VINOD | KUMAR | KALRA | NA | 695/1, PREM NAGAR INDIA | INDIA | HARYANA | SIRSA | 126116 | 12020600000318 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMIT | GUPTA | NA | NA | KALI RAM MITTAL & INDIA | INDIA | HARYANA | SIRSA | 126116 | 12020600000389 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAYLUXMI | DEVI | NA | NA | JAGRITI BUILDING M INDIA | INDIA | HARYANA | SIRSA | 126116 | 12020600001899 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUMAN | KUMARI | NA | NA | H NO-2118 KANAL R INDIA | INDIA | HARYANA | BHIWANI | 127021 | 12033500018889 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANTOSH | SINGH | NA | NA | H NO-36, WARD NO INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12010900011620 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SAHINDER | SINGH | NA | NA | H NO 1-B INDER PUR INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12010900013723 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH | DAHYA | NA | NA | H NO 44 VILL ASHRA INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAGDISH | CHANDER | NA | NA | H NO 44 VILL ASHRA INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD | KUMAR | YADAV | NA | 21 VILLAGE BEGUMP INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12029900035803 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| UMED | SINGH | DAHYA | NA | VILL BIDHLAN H NO INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12029900035822 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAMI | BHAJ | NA | NA | H NO 650 VILL BIDHL INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12029900035823 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANOJ | KUMAR | GUPTA | NA | 2488, SECTOR - 12, INDIA | INDIA | HARYANA | SONEPAT | 131001 | 1203000000531 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHALLU | SINGH | NA | NA | PE 492 WARD NO 5 G INDIA | INDIA | HARYANA | SONEPAT | 131001 | 12033500014265 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RANBIR | SINGH | TUSHIR | NA | RANBIR SINGH S/O T INDIA | INDIA | HARYANA | SONEPAT | 131023 | 12029900036010 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PREETI | JAIN | NA | NA | DF- 283 WARD NO- 6 INDIA | INDIA | HARYANA | KARNAL | 132001 | 12020600001062 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DHARAM | CHAND | NA | NA | B-254 VAKIL PURA SA INDIA | INDIA | HARYANA | KARNAL | 132001 | 12029900035280 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| AMRAO | SINGH | VIRK | NA | V & P O SINGRA TEH INDIA | INDIA | HARYANA | KARNAL | 132001 | 12029900050899 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RUPESH | KUMAR | NA | NA | 613 13 SEC 13 K INDIA | INDIA | HARYANA | KARNAL | 132001 | 12029900054364 | Amount for unclaimed and | 888.00 | 26-NOV-2019 |
| RAJESH | KUMAR | CHAUHAN | NA | H NO 225 WARD 7 S INDIA | INDIA | HARYANA | KARNAL | 132001 | 12044700026737 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PAWAN | SEHGAL | NA | NA | 16/371 BOOTA SING INDIA | INDIA | HARYANA | KARNAL | 132001 | 12044700048280 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RINKU | KUMAR | ASHA | NA | H NO 395 WARD NO INDIA | INDIA | HARYANA | KARNAL | 132001 | 12053500000900 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| ASHA | CHANNA | NA | NA | H NO-445, WARD NO INDIA | INDIA | HARYANA | PANIPAT | 132103 | 12018902000254 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| WASEEM | AHMED | NA | NA | HOUSE NO 100 ARYA INDIA | INDIA | HARYANA | PANIPAT | 132103 | 12029900004359 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| SANKET | BHARDUJ | NA | NA | H NO 352/4 RAIPUTA INDIA | INDIA | HARYANA | PANIPAT | 132103 | 12029900025631 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RINKU | RANA | NA | NA | VILL KALRON DISTT INDIA | INDIA | HARYANA | PANIPAT | 132103 | 12033500014621 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DEEPAK | ROHLA | NA | NA | NO 16 GOLE WARKE INDIA | INDIA | HARYANA | PANIPAT | 132103 | 12033500014972 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | NA | NA | H NO 1064 VILL NAN INDIA | INDIA | HARYANA | PANIPAT | 132108 | 12020600002582 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SARITA | GUPTA | NA | NA | HOUSE NO 280 B SA INDIA | INDIA | HARYANA | PANIPAT | 132118 | 12033500015144 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MUKESH | KUMAR | NA | NA | H NO 1491 SECTOR- J INDIA | INDIA | HARYANA | PANIPAT | 132136 | 12033500000079 | Amount for unclaimed and | 1160.00 | 26-NOV-2019 |
| SANGEETA | KALRA | NA | NA | H NO 214/7 DHOLA INDIA | INDIA | HARYANA | PANIPAT | 133001 | 12033500027972 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| VARUN | GULATI | NA | NA | 95A GOBIND NAGAR INDIA | INDIA | HARYANA | AMBALA CANTT | 133001 | 13041400046249 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| KIRTI | KANT | NA | NA | H NO 401, SECTOR 2 INDIA | INDIA | HARYANA | AMBALA CITY | 134109 | 12022900000338 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIV | KUMAR | NA | NA | H NO 433 SECTOR 12 INDIA | INDIA | HARYANA | AMBALA CITY | 134112 | 13041400018321 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| RAVI | DUIT | NA | NA | HOUSE NO 927 PREM INDIA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 12022900002673 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | 1282 A/7 INDER LOK INDIA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 12029900029989 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NIRMAL | SINGH | NA | NA | H NO 41 WARD NO 1 INDIA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 12029900033339 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| KRISHNA | RANI | NA | NA | H NO - 54 WARD NO INDIA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 12044700007140 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| DILBAG | SINGH | MEHAR | SH | 539-B 2 RAILWAY CO INDIA | INDIA | HARYANA | YAMUNANAGAR | 135002 | 12029900041120 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| ANITA | KUMAR | JOGINDER | SH | 11/5 HYDLE COLONY INDIA | INDIA | HARYANA | YAMUNANAGAR | 135002 | 12029900030247 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PARVEEN | KUMAR | UMED | SH | VPO SISANA DISST S INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020995 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BALRAM | SINGH | ISHWAR | SINGH | V PO GOPAR DISTT S INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020996 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIKASH | KUMAR | JAIPAL | SINGH | V PO FATEHPUR DIST INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50020998 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL | RAMNIVASH | NA | NA | V PO NIZAMPUR MA INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50021001 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | V PO NIZAMPUR MA INDIA | INDIA | HARYANA | SONEPAT | 131001 | IB50021002 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |

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|-----------|----------|-------------|----------------|-------------|---------------------|-------|---------|---------|--------|------------|--------------------------|------|-------------|
| RAJ | SINGH | DES | RAJ | SINGH | V PO SISANA DIST S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021006 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BHOOP | SINGH | SH | RAGHBI | SINGH | V PO BHADANA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021007 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATYADEV | | SH | RAMPARTAP | | V PO KHANDA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021008 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SH | VIJAY | SH | BALKISHAN | | V PO SONEPAT PANG | INDIA | HARYANA | SONEPAT | 131001 | IBS0021009 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUBHASH | | SH | HOSHIVAR | SINGH | V PO GORAR DIST S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021010 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARENDER | | SH | SUBE | SINGH | VILL C KHANDA PO K | INDIA | HARYANA | SONEPAT | 131001 | IBS0021011 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SH | RAMBIR | SH | SARUP | SINGH | V PO KHANDA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021012 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KUSUM | LATA | SH | SATYADEV | | V PO KHANDA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021013 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KARAMBIR | SINGH | SH | RAMKANWAR | | VILL NIRTHAN PO | INDIA | HARYANA | SONEPAT | 131001 | IBS0021014 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | SINGH | SH | WANGE | RAM | V & PO KHANDA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021015 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAI | BHAG WAN | SH | SURAT | SINGH | V & PO RALLU GHASH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021016 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJENDER | | SH | CHAITAR | SINGH | V & PO BIDWAN DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021017 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MAHENDER | SINGH | SH | AMAR | SINGH | V & PO SEHRI DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021018 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RISHI | PAL | SH | OM | PRAKASH | V PO SILANA DIST S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021019 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | ZILA | SH | SINGH | | V PO GORAR DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021020 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MARESH | KUMAR | SH | PAL | SINGH | S/O JAG PAL SINGH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021023 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATBIR | SINGH | RAJ | SINGH | | V PO ROHAT DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021024 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARVEEN | SEHRAWAT | SURENDER | SINGH | | V PO NAHARA SONE | INDIA | HARYANA | SONEPAT | 131001 | IBS0021025 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KULDEEP | SINGH | SH | SAJAN | SINGH | S/O SH SAJAN SINGH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021028 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJAY | | SH | OM | PRAKASH | S/O SH OM PRAKASH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021029 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KARAMBIR | | OM | | | V PO KHANPUR KALA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021032 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL | KUMAR | SH | JAI | BHAGWAN | V PO NAYA KHANDA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021033 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARDEEP | KUMAR | SH | PREM | SINGH | V PO NIZAMPUR MA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021034 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAVENDER | SINGH | SH | RICHPPAL | SINGH | S/O SH HAWA SINGH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021035 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARVINDER | KUMAR | SINGH | HAWA | SINGH | KALUPUR CHUNGWI | INDIA | HARYANA | SONEPAT | 131001 | IBS0021036 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANOJ | KUMAR | SH | RANBIR | SINGH | TYAGI WAI GAI OPI | INDIA | HARYANA | SONEPAT | 131001 | IBS0021037 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SH | OMPAL | SH | KHATRI | SINGH | HNO 9 SECTOR 14 S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021039 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SARITA | DAHYA | AJAY | DAHYA | SINGH | V AND PO SARDHAN | INDIA | HARYANA | SONEPAT | 131001 | IBS0021040 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SH | DHAN | SINGH MALIK | PHOOL | SINGH | HNO 439 SECTOR 23 | INDIA | HARYANA | SONEPAT | 131001 | IBS0021041 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PUSH-PA | DAHYA | SH | I | S DAHYA | 28/26 BRAHAM NAGI | INDIA | HARYANA | SONEPAT | 131001 | IBS0021042 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAGMOHAN | | SH | RAMKUMAR | SINGH | H NO 862 A/30 VIKAS | INDIA | HARYANA | SONEPAT | 131001 | IBS0021043 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | KUMAR | SH | CHHATTAR | SINGH | V POST BARODA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021045 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVINDER | KUMAR | SH | SATBIR | SINGH | V PO GORAR DIST S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021046 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JEET | SINGH | SH | RAM | PARSAD | V PO SH LORU RAM W | INDIA | HARYANA | SONEPAT | 131001 | IBS0021047 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURESH | KUMAR | SH | LORU | RAM | S/O CHETRAM WARE | INDIA | HARYANA | SONEPAT | 131001 | IBS0021048 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAGPAL | SINGH | SH | CHETRAM | | WARD NO 10 KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021049 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARSI | | SH | RAMKARAN | | S/O BAN SINGH V PQ | INDIA | HARYANA | SONEPAT | 131001 | IBS0021050 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | SINGH | SH | SINGH | | S/O DHARAM PAL V | INDIA | HARYANA | SONEPAT | 131001 | IBS0021051 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RISHI | PAL | DHARMPAL | | SINGH | V PO BAT GOAN DISS | INDIA | HARYANA | SONEPAT | 131001 | IBS0021052 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DHARMPAL | | SH | ARJUN | SINGH | V PO BAT GOAN DISS | INDIA | HARYANA | SONEPAT | 131001 | IBS0021053 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL | KUMAR | SH | SURJ | SINGH | V PO BAYIPUR DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021054 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KULDEEP | SINGH | SH | KARTAR | SINGH | V PO BAYIPUR DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021055 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAM | KARN | SH | RAMPHAL | | 67 L MODAL TOWN S | INDIA | HARYANA | SONEPAT | 131001 | IBS0021058 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ABHI | MABAYA | SH | AJIT | SINGH ANTIL | 119/20 INDRA COLONI | INDIA | HARYANA | SONEPAT | 131001 | IBS0021059 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ABHISHEK | DAHYA | SH | DAVENDER | SINGH DAHYA | 73 R MODAL TOWN J | INDIA | HARYANA | SONEPAT | 131001 | IBS0021060 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJBIR | SINGH | LATE | SH | VED PAL | HNO 67 L MODAL T | INDIA | HARYANA | SONEPAT | 131001 | IBS0021061 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SIDHARATH | ANTIL | SH | AJIT | SINGH | CHC KHARKHODA SO | INDIA | HARYANA | SONEPAT | 131001 | IBS0021062 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJAY | KUMAR | SH | OM | PRAKASH | CHC KHARKHODA SO | INDIA | HARYANA | SONEPAT | 131001 | IBS0021063 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DEVENDER | KUMAR | SH | RAMPHAR | | CHC KHARKHODA SO | INDIA | HARYANA | SONEPAT | 131001 | IBS0021064 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIDULA | KUMARI | SH | PARTAP | SINGH | HNO 1899/31 MATU | INDIA | HARYANA | SONEPAT | 131001 | IBS0021065 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUNITA | RANA | SH | PARDEEP | SINGH | HNO 757/26 WEST R | INDIA | HARYANA | SONEPAT | 131001 | IBS0021066 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIRENDER | HOODA | SH | MOHINDER SINGH | HOODA | S/O SH CHANDRAM | INDIA | HARYANA | SONEPAT | 131001 | IBS0021069 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KIRSHAN | CHAND | SH | CHAND | RAM | S/O SH MAHAVIR VIL | INDIA | HARYANA | SONEPAT | 131001 | IBS0021070 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | SH | MAHAVIR | | V PO MATINDU KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021074 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BIJENDER | SINGH | SH | MAKTYAR | SINGH | WARD NO 12 KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021075 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KULDIP | SINGH | SH | BHIM | SINGH | S/O GIAN CHAND V | INDIA | HARYANA | SONEPAT | 131001 | IBS0021076 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUNIL | KUMAR | SH | GIAN | CHAND | WARD NO 10 KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021077 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BISHAMBER | NATH | SH | NAGAYAN | DAS | S/O RAMKISHAN MA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021078 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANISH | KUMAR | SH | RANBIR | SINGH | WARD NO 12 KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021081 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJBIR | SINGH | SH | RAM | KISHAN | S/O SH CHAND RAM | INDIA | HARYANA | SONEPAT | 131001 | IBS0021083 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | SH | SUBHASH | CHANDER | S/O RAUBEER SINGH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021084 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJEEV | KUMAR | SH | HARI | CHAND | V PO KHARKHODA W | INDIA | HARYANA | SONEPAT | 131001 | IBS0021086 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD | KUMAR | SH | CHAND | RAM | WARD NO 12 KHARK | INDIA | HARYANA | SONEPAT | 131001 | IBS0021088 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NAVEEN | KUMAR | SH | BEER | SINGH | S/O RAUBEER SINGH | INDIA | HARYANA | SONEPAT | 131001 | IBS0021087 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HAWA | SINGH | SH | MOI | RAM | VILL FARMANA DIST | INDIA | HARYANA | SONEPAT | 131001 | IBS0021089 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOK | KUMAR | SH | SAHDEV | SINGH | VILL & PO FARMANA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021090 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANGAL | KUMAR | SH | DHARM | SINGH | V PO SALIMSHAR MA | INDIA | HARYANA | SONEPAT | 131001 | IBS0021091 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATISH | KUMAR | SH | CHANDROOP | | V PO RIDHAU DIST | INDIA | HARYANA | SONEPAT | 131001 | | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARENDER | SINGH | SH | RAMIRATTAN | | | | | | | | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURESH | KUMAR | SH | CHAND | RAM | | | | | | | Amount for unclaimed and | 8.00 | 26-NOV-2019 |

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|--------------|-----------|-----|----------|------------|------------------------|-------|---------|-----------|--------|-----------------|--------------------------|---------|-------------|
| SUNDEEP | KUMAR | SH | KRISHAN | KUMAR | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021092 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| UMED | SINGH | SH | RATTAN | SINGH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021093 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARENDER | SINGH | SH | RAM | CHANDER | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021094 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURESH | KUMAR | SH | HOSIYAR | SINGH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021095 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | KUMAR | SH | MASTER | DAGA CHAND | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021096 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURAJ | KUMAR | DR | ROHTASH | SINGH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021097 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | SH | MANPHOOL | SINGH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021098 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD | KUMAR | SH | OM | PARAKASH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021099 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAL | RAJ | SH | RISHAL | SINGH | V PO GORAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021100 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PREM | SINGH | SH | TEK | RAM | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021101 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJPAL | NARWAL | SH | CHANDER | SINGH | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021102 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATYANARAYAN | SH | SH | OM | PRAKASH | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021103 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVESH | KUMAR | SH | PAVARA | LAL | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021104 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATISH | KUMAR | SH | KUMAR | SINGH | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021105 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARENDER | SINGH | SH | KUNDU | VIZIR | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021106 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| UMESH | KUMAR | SH | KHETU | RAM | V PO KATHURA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021107 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAENDER | SINGH | SH | RAM | KUMAR | V PO AHUJANA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021108 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| OM | DUTT | SH | SHRI | DUTT | V PO AHUJANA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021109 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JOGINDER | SINGH | SH | AGHIBIR | SINGH | V PO JAHRI DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021110 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MIRANJAN | SINGH | SH | SULTAN | SINGH | V PO UDESI PUR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021111 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AMIT | KUMAR | JAI | BHAGWAN | SINGH | V PO SILANA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021113 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | KUMAR | SH | MAAN | SINGH | V PO GARAR DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021114 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVINDER | KUMAR | SH | NAFE | SINGH | V PO SILANA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021115 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL | KUMAR | SH | DHARM | PAL | V PO SILANA DISTT S | INDIA | HARYANA | SONEPAT | 131001 | IB50021116 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JOGINDER | SINGH | NA | DAHIYA | NA | H NO 760 VILL ROHNI | INDIA | HARYANA | SONEPAT | 137001 | 12029900035827 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HUNNY | ARORA | NA | DAHIYA | NA | 1594 HBC SECTOR 1E | INDIA | HARYANA | SONEPAT | 137007 | 12029900035823 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | GOPAL | NA | GOPAL | NA | 8 XH-1312 LINK ROA | INDIA | PUNJAB | ROPAR | 140008 | 12044500000286 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MUNISH | GIRDHER | NA | NA | NA | WARD NO 3 MOHAL | INDIA | PUNJAB | ROPAR | 140118 | 12067000000173 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| RAJEEV | RANJAN | NA | NA | NA | H NO 2849 RAJPURA | INDIA | PUNJAB | RAJPURA | 140401 | 12044700028543 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| CHARANJEET | SINGH | NA | NA | NA | LAL RAJEEV RANJAN | INDIA | PUNJAB | RAJPURA | 140401 | 13041400026420 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SITAR | KHAN | NA | NA | NA | MOH JATPURA SIRHI | INDIA | PUNJAB | RAJPURA | 140406 | 12029900023402 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AADITYA | JINDAL | NA | NA | NA | H NO 57 MULLANPU | INDIA | PUNJAB | RAJPURA | 140901 | 13041400002680 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| ANSHU | JINDAL | NA | NA | NA | 333 SECTOR-A AGGA | INDIA | PUNJAB | LUDHIANA | 141001 | 12025400002897 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MARINDER | SINGH | NA | NA | NA | B 19 1227/2 C KITCH | INDIA | PUNJAB | LUDHIANA | 141001 | 12029900006511 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| SAILINDER | PAL | NA | NA | NA | H NO-647 BLOCK-1 B | INDIA | PUNJAB | LUDHIANA | 141001 | 12038400004645 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| RAVINDER | CHAND | NA | NA | NA | H NO-1545 TM U AM | INDIA | PUNJAB | LUDHIANA | 141001 | 12038400004695 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAGDISH | SINGH | NA | NA | NA | 431 ST NUMBER 9 N | INDIA | PUNJAB | LUDHIANA | 141001 | 12044700031433 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AWTAR | SINGH | NA | SHARMA | NA | 108333 ST NO 11 K | INDIA | PUNJAB | LUDHIANA | 141003 | 12029900002911 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DHEERAJ | KAPOOR | NA | SHARMA | NA | 1925 PARKASH PURI | INDIA | PUNJAB | LUDHIANA | 141003 | 12044700025221 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATINDER | SINGH | NA | SHARMA | NA | C/O. TARLOCHAN S | INDIA | PUNJAB | LUDHIANA | 141005 | 12038400002027 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| RAJNEESH | KUMAR | NA | SHARMA | NA | 779 WAIT GANI TAR | INDIA | PUNJAB | LUDHIANA | 141008 | 12044700001409 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUNISH | VERMA | NA | SHARMA | NA | HNO-48-A RAJ GUR | INDIA | PUNJAB | LUDHIANA | 141012 | 12025400000805 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SURESH | KUMAR | NA | SHARMA | NA | BASE REF ELT 9 W | INDIA | PUNJAB | LUDHIANA | 141106 | 13041400010503 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DAVINDER | KUMAR | NA | SHARMA | NA | H NO. 2905-JAIN STR | INDIA | PUNJAB | LUDHIANA | 141109 | 12025400000253 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARDEEP | KUMAR | NA | SHARMA | NA | B 1 809 SAHNEWAL | INDIA | PUNJAB | LUDHIANA | 141120 | 12029900036676 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GURJIT | SINGH | NA | SHARMA | NA | C O HARBANS LAL A | INDIA | PUNJAB | LUDHIANA | 141120 | 130414000008837 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| UPINDER | SINGH | NA | SHARMA | NA | B/H PAWAN KARYAN | INDIA | PUNJAB | LUDHIANA | 141401 | 12033200040488 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GURPREET | SINGH | NA | SHARMA | NA | GURU NANAK NAGA | INDIA | PUNJAB | LUDHIANA | 141401 | 12044700024573 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RAJESH | KHANNA | NA | SHARMA | NA | HOUSE NUMBER 89 | INDIA | PUNJAB | LUDHIANA | 141401 | 12044700030850 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GIRRAJ | ARORA | NA | SHARMA | NA | 393-A GREEN AVENU | INDIA | PUNJAB | AMRITSAR | 143001 | 12010900011618 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAMAN | KUMAR | NA | SHARMA | NA | HOUSE NO 541/4 CH | INDIA | PUNJAB | AMRITSAR | 143001 | 12029900002928 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| RUPALI | TRIKHA | NA | SHARMA | NA | H NO 1198/9 MOTI | INDIA | PUNJAB | AMRITSAR | 143001 | 12029900017293 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ALAY | MEHRA | NA | SHARMA | NA | 78 Gali Khirasian | INDIA | PUNJAB | AMRITSAR | 143001 | 12029900057313 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BALDEV | SINGH | NA | SHARMA | NA | 231 SHIVALA COLON | INDIA | PUNJAB | AMRITSAR | 143001 | 12033200015402 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANITA | RANI | NA | SHARMA | NA | HARI SINGH NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | 12033200052869 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| PREM | KUMAR | NA | SHARMA | NA | H NO 18 GREEN FIE | INDIA | PUNJAB | AMRITSAR | 143001 | 12044700059316 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| LABH | CHAND | NA | SHARMA | NA | OM SAI DHOOP FAC | INDIA | PUNJAB | AMRITSAR | 143001 | 12046800000155 | Amount for unclaimed and | 2.00 | 26-NOV-2019 |
| BALWINDER | KUMAR | NA | SHARMA | NA | H NO-2578 KUCHI RA | INDIA | PUNJAB | AMRITSAR | 143115 | 12033200057788 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRAMOD | KUMAR | NA | SHARMA | NA | H NO ER- 12 PACCA | INDIA | PUNJAB | JALANDHAR | 144001 | 1202600004847 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| MANPREET | KAUR | NA | SHARMA | NA | H NO 66 NEW JAWA | INDIA | PUNJAB | JALANDHAR | 144001 | 12029900051924 | Amount for unclaimed and | 2.00 | 26-NOV-2019 |
| SUNITA | JINDAL | NA | SHARMA | NA | 379. MOHALLA SHAS | INDIA | PUNJAB | JALANDHAR | 144002 | 12010600011788 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PUNEET | JAIN | NA | SHARMA | NA | 341 GANDHI NAGAR | INDIA | PUNJAB | JALANDHAR | 144008 | 13041400007264 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD | KUMAR | NA | SHARMA | NA | 2167 MOPH. NAI AB | INDIA | PUNJAB | JALANDHAR | 144040 | 12038400003998 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SEEMA | MANCHANDA | NA | SHARMA | NA | HNO 409 PREET NAG | INDIA | PUNJAB | JALANDHAR | 144203 | 12044700017458 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATISH | KUMAR | NA | SHARMA | NA | H NO 75 MOHALLA | INDIA | PUNJAB | JALANDHAR | 144208 | 13019300025579 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| | | NA | SHARMA | NA | GRAIN MARKET PHIL | INDIA | PUNJAB | JALANDHAR | 144410 | 12038400006356 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | SHARMA | NA | A S NAVEEN JAIN STR | INDIA | PUNJAB | JALANDHAR | 144514 | 13041400021769 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | NA | SHARMA | NA | HAV. VINOD KUMAR | INDIA | PUNJAB | JALANDHAR | 145001 | 12028900004375 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | NA | SHARMA | NA | NEAR NAV DURGA M | INDIA | PUNJAB | JALANDHAR | 145001 | 12029900048154 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| | | NA | SHARMA | NA | HNO.5 MAHAVIR GA | INDIA | PUNJAB | JALANDHAR | 145001 | 12029900049021 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |

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|------------|---------------|---------------|----|--------------------|-------|----------------|-----------|--------|-----------------|--------------------------|---------|-------------|
| SAVITA | RANI | MAHAJAN | NA | 908 SANT NAGAR PA | INDIA | PUNJAB | PATHANKOT | 145001 | 120299000049798 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| CHEENA | CHODHARY | NA | NA | JTO RAM PARKASH C | INDIA | PUNJAB | PATHANKOT | 145001 | 120299000050388 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIPUL | DIMRI | NA | NA | C/O CCN O O GMIT C | INDIA | PUNJAB | PATHANKOT | 145001 | 13041400036306 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SWARN | KUMAR | JAIN | NA | JAIN VARIETY STORE | INDIA | PUNJAB | HOSHARPUR | 146001 | 120699000000024 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RISHABH | JOSHI | NA | NA | 38 SHUKLA LOHA M | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 120333200016873 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UMESH | JAIN | NA | NA | 38 DURGAPURI COL | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 12013200004436 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KESHAV | GOYAL | NA | NA | F-6 BLOCK 23 PURUS | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 120333200009948 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| KESHAV | GOYAL | NA | NA | F-6 BLOCK NO-23 PU | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 12013200003615 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| SUMAN | SHARMA | NA | NA | 403 GULMOHAR GR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 12013200003378 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | NA | NA | MIG 27 R 8 SS TACO | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 12044700017535 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRASHANT | KUMAR | NA | NA | ATC SECTION AF STN | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 12044700033017 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| LALITA | DEVI | LADHANI | NA | GURUNAKH COLON | INDIA | MADHYA PRADESH | ANTRI | 475110 | 12044700033400 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| MILKESH | GUPTA | NA | NA | S/O SH LEEADHAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 120447000066433 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| ARVIND | JAIN | NA | NA | 13 HOUSING COLON | INDIA | MADHYA PRADESH | BEHIND | 477001 | 130414000330804 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUBHASH | SAHU | NA | NA | BEHIND RAM MAND | INDIA | MADHYA PRADESH | DHAR | 480001 | 12010601001468 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AKHAY | KUMAR | NAYAK | NA | GANDHI GANJ CHH | INDIA | MADHYA PRADESH | DHAR | 480001 | 120289000066231 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHAFIQUE | BEG | NA | NA | WARD NO 12 SHIV M | INDIA | MADHYA PRADESH | DHAR | 480441 | 12010601001405 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHESH | KUMAR | RAI | NA | AKBAR WARD BARAF | INDIA | MADHYA PRADESH | SEONI | 480661 | 120333200034697 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRADEEP | PATIL | NA | NA | NEAR GAYATRI MANI | INDIA | MADHYA PRADESH | SEONI | 480661 | 120333200043952 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AJAY | KELKAR | NA | NA | Hanuman Chowk B | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010600001255 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| MOHAN | BOPCHE | NA | NA | WARD NO 28 OPP PR | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 120106010008945 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| CHANDRAN | YENGAR | NA | NA | MOTI NAGAR BALAG | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001227 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANOJ | KSHIRSAGAR | NA | NA | C/O RAMGALI PREM | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001307 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| SUNITA | VAIDYA | NA | NA | C/O SUBHASH CHOW | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001326 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| CHANDER | BANWALE | NA | NA | WARD NO 5 SAREKH | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001375 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NITIN | SHIMPI | NA | NA | WARD NO 25 PREM | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001409 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SUSHIL | CHOURASIA | NA | NA | C/O RAJESH MEDICO | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601001615 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| LAL | SINGH | MAHIPAL SINGH | NA | MAHAVER NAGAR | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12017500001075 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAISHREE | DAHARE | NA | NA | Sancheti Bhawan W | INDIA | MADHYA PRADESH | BALAGHAT | 481331 | 12010600001323 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAHENDRA | SINGH | RAMA | NA | Post-SOANGI NEAR | INDIA | MADHYA PRADESH | BALAGHAT | 481332 | 12010601001278 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHRIKANT | MISHRA | NA | NA | SHIRAM WARD M | INDIA | MADHYA PRADESH | MANDIA | 481661 | 12033320028914 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ANIMESH | DAVID | NA | NA | BEHIND NAWABAGH | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 120433000006614 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| LATA | AGRAWAL | NA | NA | 99/E, JAGDAMBIA C | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 120247000008874 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHOK | KUMAR | UPADHYAY | NA | 21 MALVIYA WARD | INDIA | MADHYA PRADESH | BARELA | 483225 | 120247000001212 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | AGRAWAL | NA | 62 INDIRA VARD | UN | MADHYA PRADESH | BARELA | 483332 | 12043300000286 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| NUJATAN | SETH | NA | NA | ESSARIE ADHAKSHI | INDIA | MADHYA PRADESH | KATINI | 483501 | 160101000003324 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOPAL | DAS | BANSAL | NA | PANDAV NAGAR BAN | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000007 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| KUMKUM | SHARMA | NA | NA | BEHIND S P BANGLO | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000008 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| ANUPMA | MISHRA | NA | NA | W/O SHRI MANOH | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000012 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JALDEO | PRAASAD | SINHA | NA | WARD NO 6 NEAR | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000014 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHD | JARBAR | NA | NA | PANDAV NAGAR S | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000033 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PUJA | SARAF | NA | NA | CHANDRA KRIPA W | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000062 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SEKHAR | GANGOPADHYAYA | NA | NA | RAILWAY QR. NO. 16 | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000085 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIKAS | KUMAR | SINGH | NA | ADARSH COLONY W | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000085 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NEERAJ | SONI | NA | NA | SOHAGPUR WARD N | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000103 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | NA | NA | H.NO-9 SHARMA CO | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000133 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VINAY | DWIVEDI | NA | NA | IRRIGATION COLONY | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000142 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SIDDH | GANESH | SHUKLA | NA | SOHAGPUR WARD N | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000144 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAVI | SHRIVASTAVA | NA | NA | KARYALAYA SAHAYA | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000162 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ABHILASH | KATARE | NA | NA | BEHID RAGHURAJ H | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12038400003977 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| UMA | SHANKAR | TIWARI | NA | QNO D-55 OPM COL | INDIA | MADHYA PRADESH | SHADOL | 484117 | 12010900009165 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHENDRA | KHANDELWAL | NA | NA | G.NO.B-559, O.P.M | INDIA | MADHYA PRADESH | SHADOL | 484117 | 12010900011133 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| AGRAHWAL | AGRAHWAL | NA | NA | S.B.LROAD,AWLAI | INDIA | MADHYA PRADESH | SHADOL | 484117 | 12010900031065 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MELVIN | DARYAD | NA | NA | QR.NO.B-131,O.P.M | INDIA | MADHYA PRADESH | SHADOL | 484117 | 13019300003524 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| JASPREET | KAUR | NA | NA | 159 CHARAN BAGH | INDIA | PUNJAB | PATIALA | 147001 | 12029900002051 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BALBIR | SINGH | NA | NA | V CHAK AMRITSARIA | INDIA | PUNJAB | PATIALA | 147001 | 12029900007407 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SATISH | KUMAR | NA | NA | L6 GREEN VIEW COL | INDIA | PUNJAB | PATIALA | 147001 | 12029900015308 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIV | RAJ | NA | NA | VILLAGE PANJOIA D | INDIA | PUNJAB | PATIALA | 147001 | 12029900026421 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| RAMANRISHI | SINGH | WALIA | NA | C 23 PUNJABI UNIVE | INDIA | PUNJAB | PATIALA | 147001 | 12029900040683 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| DALJIT | KAUR | NA | NA | X 12 MAJITHA COLO | INDIA | PUNJAB | PATIALA | 147001 | 12029900050470 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SANTOSH | GUPTA | NA | NA | HOUSE No.8, GALI N | INDIA | PUNJAB | PATIALA | 147001 | 12039700000458 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURESH | KUMAR | NA | NA | HOUSE NO. 860-B, T | INDIA | PUNJAB | PATIALA | 147001 | 12039700000458 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| SANJEEV | KAPOOR | NA | NA | 83 NEW OFFICERS C | INDIA | PUNJAB | PATIALA | 147001 | 12047200001744 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHASHI | KANT | NA | NA | ACCOUNTS SECTION | INDIA | PUNJAB | PATIALA | 147001 | 12047200001744 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHARDA | RANI | NA | NA | C/O BHIM SAIN DEV | INDIA | PUNJAB | PATIALA | 147101 | 12029900054773 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAJAT | GARG | NA | NA | H. NO. 411/3 BLOC | INDIA | PUNJAB | SANGRUR | 148001 | 120254000003007 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NEHA | NA | NA | NA | BLOCK C 411/3 GALI | INDIA | PUNJAB | SANGRUR | 148001 | 12025400000535 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | NA | NA | H NO 150 NOORPUR | INDIA | PUNJAB | SANGRUR | 148001 | 12025400002250 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NARESH | KUMAR | BANSAL | NA | OPP TRUCK UNION | INDIA | PUNJAB | SANGRUR | 148001 | 12029900012108 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAKESH | KUMAR | NA | NA | HOUSE NO 588 STRE | INDIA | PUNJAB | SANGRUR | 148001 | 12029900027545 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|---------------|--------------|------|----|----------------------|-------|-------------------|--------------|--------|------------------|--------------------------|---------|-------------|
| MOHD AMARJIT | JAMEEL SINGH | NA | NA | H NO B /748/1 PEER | INDIA | PUNJAB | SANGRUR | 148023 | 12029900044388 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| AMARJIT | SINGH | NA | NA | VILL BHAINI KALAN T | INDIA | PUNJAB | SANGRUR | 148023 | 12029900049719 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KAWAL | PREET | NA | NA | H NO 1415 HIG WOOD | INDIA | PUNJAB | BHATINDA | 151001 | 12029900017185 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| HARDEEP | SINGH | NA | NA | KALHARANI BADAL | INDIA | PUNJAB | BHATINDA | 151001 | 12029900043912 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| HARDEV | SINGH | NA | NA | KALHARANI BADAL | INDIA | PUNJAB | BHATINDA | 151001 | 12029900043929 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | HNO 21909 SHIV MA | INDIA | PUNJAB | BHATINDA | 151001 | 12044700043490 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMARJIT | SINGH | NA | NA | H N 2 STREET NG 5 B | INDIA | PUNJAB | BHATINDA | 151001 | 13041400004940 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AVADHESH | KUMAR | NA | NA | QTR NO T 477 DNEW | INDIA | PUNJAB | BHATINDA | 151001 | 13041400033583 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| REKHA | RANI | NA | NA | STREET NO 8 H NO 5 | INDIA | PUNJAB | FEROZPUR | 152001 | 12025400030388 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHIT | NARUJA | NA | NA | NIMMA WALLI GALI, H | INDIA | PUNJAB | FEROZPUR | 152002 | 12030000003483 | Amount for unclaimed and | 664.00 | 26-NOV-2019 |
| SUNAINA | SHARMA | NA | NA | H NO 107, WARD NO | INDIA | PUNJAB | FEROZPUR | 152116 | 12019101008425 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VISHAL | GUPTA | NA | NA | H NO. 4539-BF SEC | INDIA | PUNJAB | CHANDIGARH | 160059 | 12029900006611 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | HOUSE NO 5677 SEC | INDIA | PUNJAB | CHANDIGARH | 160036 | 12024201000126 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CPL | SIDDIQUE | NA | NA | JAF 5TN PALWAR TEH | INDIA | GUJARAT | RAIKOT | 162001 | 12029900007765 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NIRMAL | MALAKAR | NA | NA | 17 DGHAT THE SHIM | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | 12044700000781 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | SHOP NO -77 SANIA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | 12019101009962 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KAMLESH | DEVI | NA | NA | 3 M C SOLAN W NO | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | 12029900046209 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AJAY | ABROL | NA | NA | VILLAGE JADABO PO | INDIA | HIMACHAL PRADESH | KULLU | 175131 | 12016400001368 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| JAGAT | SINGH | PAUL | NA | 172, VILLAGE CHHYI | INDIA | HIMACHAL PRADESH | KULLU | 175131 | 12019101010293 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HAMID | MOHAMAD | NA | NA | R/O- VILL DINAK, P O | INDIA | HIMACHAL PRADESH | KULLU | 175137 | 12019101011513 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SAHIL | PREVAZ | NA | NA | R/O VILL DINAK PO - | INDIA | HIMACHAL PRADESH | KULLU | 175137 | 12019101015675 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AKUL | GUPTA | NA | NA | H NO-341- A, DHAKH | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 12018902000259 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| MANOJ | BHATIA | NA | NA | 69-70 RESHAM GHA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 12019101007742 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PUNESH | ARORA | NA | NA | SARASWATI SHIKSHA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 12019101008935 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBASH | GUPTA | NA | NA | GAGAN ELECTRONIC | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | 12019101005382 | Amount for unclaimed and | 1040.00 | 26-NOV-2019 |
| MOHAN | LAL | NA | NA | WARD NO. 9, H. NO. | INDIA | JAMMU AND KASHMIR | JAMMU | 181201 | 12019101002766 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| REKHA | SHARMA | NA | NA | WARD NO. 9, H. NO. | INDIA | JAMMU AND KASHMIR | JAMMU | 181201 | 12019101003006 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VISHAL | GUPTA | NA | NA | KALLAR HIMTI, NEAR | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | 12030000003139 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GULAM | RASOOL | NA | NA | CPLA KIRAN KUMAR | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | 12030000003529 | Amount for unclaimed and | 616.00 | 26-NOV-2019 |
| DAISHAN | KUMAR | NA | NA | R/O S D CHANDWANI | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | 12010900021297 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| RIYAZ | AHMAD | NA | NA | MEHTAPUR TEH. K | INDIA | JAMMU AND KASHMIR | JAMMU | 190002 | 12011300001048 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MUBASHIR | HASSAN | NA | NA | RADAPORA, KHANYA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190003 | 12046300003484 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| MUDASIR | AHMAD | NA | NA | 120 NABDI PORAP, O | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190005 | 12033200016207 | Amount for unclaimed and | 904.00 | 26-NOV-2019 |
| RAHUL | CHAMPURIYA | NA | NA | RAWALPORA WANBA | INDIA | MADHYA PRADESH | SHADOL | 484440 | 12019101010535 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MADHULIKA | PATHAK | NA | NA | STATION ROAD, DALI | INDIA | MADHYA PRADESH | SHADOL | 484440 | 12026500000296 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAM | GOPAL | NA | NA | OFFICER COLONY QI | INDIA | MADHYA PRADESH | SHADOL | 484440 | 12026500000437 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAM | KUBER | NA | NA | QTR NO- B- 34 STAFF | INDIA | MADHYA PRADESH | SHADOL | 484555 | 12035600000137 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAHENDRA | KUMAR | NA | NA | M-3405 NO. COLONY | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000512 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL | KUMAR | NA | NA | KHALESAR UMARIA | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000646 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NIRMAL | SACHDEV | NA | NA | S/O C D CHANDWANI | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000662 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAVINDRA | BAHADUR | NA | NA | NEAR KHEMATATA KH | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000673 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VEJUL | PRASAD | NA | NA | NO 9 COLARY KHA | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000684 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAVUL | SACHDEO | NA | NA | RENGE COLONY KHA | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12043300000785 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PREMLAL | GUPTA | NA | NA | SANGRAM COLONY S | INDIA | MADHYA PRADESH | SATNA | 485001 | 12019101005070 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHESH | KUMAR | NA | NA | S-7, BHANDHAVGAR | INDIA | MADHYA PRADESH | SATNA | 485001 | 12019101006911 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAJARAM | PADEL | NA | NA | C/O SARSWATI SCHO | INDIA | MADHYA PRADESH | SATNA | 485001 | 12029900044032 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| NIRUPAMA | KHATRI | NA | NA | HANUMAN CHOWK | INDIA | MADHYA PRADESH | SATNA | 485001 | 12032700002083 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GUPTA | RAJU | NA | NA | MIR-RAJU GUPTA S/O | INDIA | MADHYA PRADESH | SATNA | 485001 | 12032700002648 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SURENDRA | SINGH | NA | NA | SHRI NIKETAN M.P. | INDIA | MADHYA PRADESH | SATNA | 485001 | 12034600002970 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| USHA | TIWARI | NA | NA | VIRAT NAGAR COLON | INDIA | MADHYA PRADESH | SATNA | 485001 | 13019300003251 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MRIGENDRA | SINGH | NA | NA | GMA SCHOOL REWA | INDIA | MADHYA PRADESH | SATNA | 485001 | 13025900008916 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | PURWAR | NA | NA | NEAR BICHPURIYA PE | INDIA | MADHYA PRADESH | SATNA | 485446 | 12034600002208 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJENDRA | PRASAD | NA | NA | OPP. BICHPURIYA PE | INDIA | MADHYA PRADESH | SATNA | 485446 | 12034600002208 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | PANDITAN TOLA, VI | INDIA | MADHYA PRADESH | SATNA | 485446 | 12034600002490 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | NA | NA | AWAHAR CHOWK N | INDIA | MADHYA PRADESH | SATNA | 485446 | 12034600002876 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KULDEEP | KUMAR | NA | NA | TAMBAKAR COLONY | INDIA | MADHYA PRADESH | SATNA | 485661 | 130414000056151 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SURENDRA | KUMAR | NA | NA | TIWARI P C O G TIR | INDIA | MADHYA PRADESH | REWA | 486001 | 12019101007571 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| JANKI | PRASAD | NA | NA | VILLAGE SAHJANA P | INDIA | MADHYA PRADESH | REWA | 486001 | 12019101014051 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RASHMI | SINGH | NA | NA | H.NO -13/138, WARE | INDIA | MADHYA PRADESH | REWA | 486001 | 12034600000813 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PUSHPA | TIWARI | NA | NA | NH-81 P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | 12033500000539 | Amount for unclaimed and | 752.00 | 26-NOV-2019 |
| JALVINDER | SINGH | NA | NA | NH-1 D-31 VINDHYA | INDIA | MADHYA PRADESH | SIDDI | 486885 | 120647000000166 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRIVANK | KUMAR | NA | NA | MAIN ROAD SINGRA | INDIA | MADHYA PRADESH | SIDDI | 486885 | 12019101009167 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| POORAN | SINGH | NA | NA | 21, KH KAWATI - GO | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 12021600000766 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHAIKESH | KABRA | NA | NA | LAXMINARAYAN WA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487118 | 12044700022786 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUNIL | KUMAR | NA | NA | JAI PRAKASH WARD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487221 | 12044700028136 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| THAKUR | PRASAD | NA | NA | GHATARPUR ROAD | INDIA | MADHYA PRADESH | PANNA | 488001 | 12033200040819 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHANDRASEKHER | | NA | NA | SANTRA BADI BESIDE | INDIA | MADHYA PRADESH | DURG | 491001 | 1203384000003931 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|--------------------|--------------|-------------|--------------|--------------|----------------------|-------|----------------|--------------|--------|-----------------|--------------------------|----------|-------------|
| NARESH KUMAR | SAROHA | SH | SURAJ CHAND | BHANI SAROHA | S/O SH SURAJ BHANI | INDIA | HARYANA | SONEPAT | 131001 | IB50021130 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN DALBIR | SINGH | DAYA | CHAND GULAB | SINGH | S/O SH DAYA CHAND | INDIA | HARYANA | SONEPAT | 131001 | IB50021131 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRAVIN RAJESHWAR | MORE | NA | DAGADU SINGH | NA | V PO BAHTGON | INDIA | HARYANA | SONEPAT | 131022 | IB50021056 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVI | PANDEY | NA | CHAND | CHAND | GANESH NAGAR ZIL | INDIA | MAHARASHTRA | JALGAON | 425001 | IB59500076 | Amount for unclaimed and | 6400.00 | 26-NOV-2019 |
| MUKESH SHEELA | DEVI | HARISH | VIRENDER | KATARIA | H NO 11 2 MALVIYA | INDIA | DELHI | NEW DELHI | 110017 | IN3010241437698 | Amount for unclaimed and | 3560.00 | 26-NOV-2019 |
| VENKATESHA | DR | JANARDHANNA | UDUPA | UDUPA | H/NO 2 A SHASTRI | INDIA | HARYANA | FARIDABAD | 121002 | IN300118109071 | Amount for unclaimed and | 2520.00 | 26-NOV-2019 |
| JAGDEEP PRABHPAL | KUMAR | SHRI | DEBI | SINGH RANA | FLAT NO. D 1080 PAN | INDIA | HARYANA | PANIPAT | 132103 | IN301127160455 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| MANISH VEENABEN | BHATT | GANESH | NA | SINGAL | H NO 2 A SHASTRI | INDIA | PUNJAB | LUDHIANA | 141001 | IN301774112993 | Amount for unclaimed and | 3600.00 | 26-NOV-2019 |
| ATUL | SHRIKANT | SHRIKANT | SAKHARPE | PATEL | JAGNATH DAMIYA | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN301774102912 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| A | K | INDU | BHUSHAN | JHA | PHOOTI COMPLEX | INDIA | GUJARAT | MEHSANA | 384002 | IN301774123950 | Amount for unclaimed and | 3200.00 | 26-NOV-2019 |
| MULA HARIRISHNA | KOTHA | BHODIMARED | NA | NA | DESHAW INDIA SOFT | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN300214130875 | Amount for unclaimed and | 23200.00 | 26-NOV-2019 |
| BANWARILAL | AGARWAL | NA | NA | NA | FLAT NO-704 MOTHE | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN300394136768 | Amount for unclaimed and | 4408.00 | 26-NOV-2019 |
| FATEHJIT VED | SINGH | S | MEHTA | SINGH | H NO 13 6 433/114 | INDIA | WEST BENGAL | HYDERABAD | 500028 | IN300513174633 | Amount for unclaimed and | 4800.00 | 26-NOV-2019 |
| SANJEEV NARESH | KUMAR | NA | NA | NA | Kaziranga Udoye 6 | INDIA | PUNJAB | KOLKATA | 700001 | IN302871201140 | Amount for unclaimed and | 8000.00 | 26-NOV-2019 |
| SACHIN USHA | VERMA | NA | NA | NA | NO 20/40 RAGHONA | INDIA | PUNJAB | PATIALA | 110001 | IN300724101233 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UMA RUKMANI | GUPTA | JYOTI | PRASHAD | GUPTA | STALL NO. 13 SHANK | INDIA | DELHI | NEW DELHI | 110001 | IN301774111575 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RUKMANI YOGENDER | GUPTA | JYOTI | PRASAD | GUPTA | THE ADDL DGAFMS | INDIA | DELHI | NEW DELHI | 110001 | IN301774111573 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH PRASHANT | JHA | NA | NA | NA | THE ASSOCIATED CE | INDIA | DELHI | NEW DELHI | 110001 | IN300888135188 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL GURMEET | KUMAR | NA | NA | NA | 1670 , II IND FLOOR | INDIA | DELHI | NEW DELHI | 110002 | IN302269112450 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ATUL RENU | AGARWAL | SH | SHYAM | MOHAN GUPTA | H NO E-25 MEHAR | INDIA | DELHI | NEW DELHI | 110005 | IN301774111573 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VARUN GIRISH | KOCHHAR | NA | SHANTOSH | SHYAM | 16/547 JOSHI ROAD | INDIA | DELHI | NEW DELHI | 110005 | IN300118100793 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAVENDER MANOHAR | SHARMA | SH | KSHAN | KALYAN | 66 NEW LAIPAT RAI | INDIA | DELHI | NEW DELHI | 110006 | IN300206103113 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHANTHO PARVEEN | KUMAR | NA | SHYAM | LAL SHARMA | II 1585 M J BUILDING | INDIA | DELHI | NEW DELHI | 110006 | IN300360205992 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUKESH NEHA | AGARWAL | SHARMA | RAJENDER | SHARMA | SHYAM KUNI 1st FLO | INDIA | DELHI | NEW DELHI | 110007 | IN300206101882 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAHESH ANDE | CHANDRA | PARVEK | NA | NA | E S C COLONY MO | INDIA | DELHI | NEW DELHI | 110007 | IN30118110296 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SRINIVAS INDERJEET | KOTAGIRI | NA | NA | NA | 32/G FLOOR EAST | INDIA | DELHI | NEW DELHI | 110008 | IN302236103439 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANDE VANAJA | KOMURAVELLY | NA | NA | NA | 32/G FLOOR WEST | INDIA | DELHI | NEW DELHI | 110008 | IN301436105562 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHANKAR AETUKURI | NAGESWARA | RAO | NA | NA | 217 C BABA FARID P | INDIA | DELHI | NEW DELHI | 110008 | IN300513159667 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| RAVIA SAIDESWARA | RAO | MURTHY | KANTE | NA | H NO 28 BACK SIDE | INDIA | DELHI | NEW DELHI | 110009 | IN30223611232 | Amount for unclaimed and | 864.00 | 26-NOV-2019 |
| THIMMAIAH NAGI | KASARWARTHA | ASWARATHA | ABU | NA | HOUSE NO 188 DHAM | INDIA | DELHI | NEW DELHI | 110009 | IN300214116795 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUDHARANI SRAJ | KASAMASETTY | SYED | NA | NA | DOOR NO 2-6-445 C | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 12030700000309 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARAVETI KATHI | ADINARAYANA | ANDARU | NA | NA | FLAT NO. 6, SPM NEW | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 12051400000764 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAGARAJU K | BANDARU | NA | NA | NA | SRI SAI COLLECTIONS | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 12030700000274 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CH K M | KISHOREKUMAR | NA | NA | NA | H NO 2 23 SIKH WA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 13041400019571 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| M | PARVATI | DEVI | NA | NA | 3-90/1 GUNJAPADU | INDIA | ANDHRA PRADESH | PEDDA PALU | 505184 | 12030700001214 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAVINDRA | REDDY | V | NA | NA | H NO: 12-105 MANTH | INDIA | ANDHRA PRADESH | PEDDA PALU | 505184 | 12030700001673 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | Q.NO:72-993 TILAK | INDIA | ANDHRA PRADESH | PEDDA PALU | 505214 | 12030700001643 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | D/O A NAGESWARA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | 12034810000049 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | H NO 204 G V R TOW | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | 12034810000049 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| | | | | | H NO 7 9 119 I NEW | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 13041400055928 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | # 5-353 GANDHI CH | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507165 | 12036900000640 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| | | | | | HOUSE NO 8 3 77 BA | INDIA | ANDHRA PRADESH | WANAARTHY | 509125 | 12029900002847 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| | | | | | D/NO-15-78 KAWAL | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12033200024042 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | 13-2-563 SREENIVAS | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12044700021867 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| | | | | | D NO 17-1-65 VENUG | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12044700021867 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | FLAT NO. 302 COMPE | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515002 | 12010600013159 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | 5-209, NARPALA, AN | INDIA | ANDHRA PRADESH | TADAPATRI | 515425 | 12035000002898 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | INSPECTOR POSTAL | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | 120447000033481 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | D.NO. 7-101-5, MAD | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | 12035000002569 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| | | | | | H. NO.4/369-28 B, A | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515701 | 12035000001828 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| | | | | | D.NO. 8/50.A. UPSTA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 120350000001802 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| | | | | | D NO.2/262 OPP WA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 12022300000554 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | D NO 7/5-A J KOTHA | INDIA | ANDHRA PRADESH | RAJAMPET | 516289 | 12010900026675 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

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|---------------------|----------------|----------------------|----|----------------------|-------|----------------|-------------|--------|-----------------|--------------------------|---------|-------------|
| VERA G | VENKATA BHAGYA | SATYANARAYAN LAKSHMI | NA | Q.NO. C-24 V REDD | INDIA | ANDHRA PRADESH | PRODDATUR | 516312 | 12030700001824 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRASANTHI L | BHAGYA RAMESH | CHANDRA REDD | NA | D.NO 24/540 VASAN | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 12018600004016 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| GARLA VIJAY | VIJAY RAMESH | CHANDRA REDD | NA | D.NO 3-196 KONDAP | INDIA | ANDHRA PRADESH | PULEVENDLA | 516444 | 12035000006155 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH KUMAR | KUMAR G | CHANDRA REDD | NA | D.NO 3-196 KONDAP | INDIA | ANDHRA PRADESH | PULEVENDLA | 516444 | 12035000006647 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARUNA SOMVA | DR USHA | GANESH | NA | D.NO 15-154 KAMM | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 12010900025725 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANAPATI SUDHIR | RAVI KUMAR | GANESH | NA | D.NO 19-12-140 KES | INDIA | ANDHRA PRADESH | THIRUPATI | 517501 | 12013400001038 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MADHUSUDHAN REDDY | KUMAR B | REDDY R | NA | H.NO 9/8-D NEW KR | INDIA | ANDHRA PRADESH | KURNOL | 518001 | 12010900041623 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BOOMANNA CHANDRA | KUMAR B | REDDY R | NA | 40-447-14B GIPSON | INDIA | ANDHRA PRADESH | KURNOL | 518004 | 120109000015196 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| ERANNA GUNDIRI | RAO LAMBADURI | REDDY R | NA | 16/75/1A P R TALKIE | INDIA | ANDHRA PRADESH | KURNOL | 518004 | 12044700012648 | Amount for unclaimed and | 552.00 | 26-NOV-2019 |
| BHAGYA LAKSHMI | RAO LAKSHMI | MITTA | NA | D.NO 18/640 MAM | INDIA | ANDHRA PRADESH | ADOONI | 518301 | 120352000001123 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JANAPATI RAJENDRA | PRASAD | REDDY R | NA | H.NO 25-446-1 WARI | INDIA | ANDHRA PRADESH | ADOONI | 518301 | 120352000004311 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VANKADARA SANAKA | PADMAJA | RAO | NA | D.NO 25/544 SREENI | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | 12022300000352 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NAGA CHERUKURI | CHERUKURI | ADAPA | NA | S/O SATYANARAYAN | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | 12044700003330 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| ANURADHA SALEEM | ULLAH | SINGH | NA | H.NO 2-152 RYTUNA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | 12044700028468 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| AKSHAI RAJENDRA | KUMAR SINGH | SHUKLA | NA | 2-1-19/A AMHAVARI | INDIA | ANDHRA PRADESH | ALLA GADDA | 518543 | 120447000070111 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHD MOHD | YADAV KUMAR | VERMA | NA | H.NO 3-82 AVANIGAL | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | 120349000008835 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SHIRIN KHAN | REHAN NAIM | SINGH | NA | 18 - 27, KOTIREDDY | INDIA | ANDHRA PRADESH | AVANIGADDA | 521157 | 120191010008391 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| SWAYAMBAR SANDHEEP | SINGH YADAV | SINGH | NA | 7-19-160/13 VASANT | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 12036900000925 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MOHAMMAD RAHMA | KRISHNA RAHAT | MEHROTRA | NA | D.NO 25-3-11 ADAP | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 12022300000458 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBIN SHIRIN | KHAN RITESH | SINGH | NA | D.NO 2-1-48/B CHOVI | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 12044700065456 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RITESH SINGH | CHAND KUMAR | SINGH | NA | 294/145, H/3M MAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | 12010900045460 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| PREM VIJAY | KUMAR ALI | SINGH | NA | 19B/1B/1 KARAWAT | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | 13041400016942 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MOHD MANDEEP | KAUR GEETA | KHOSLA | NA | H.NO 1179 60 FEET | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 12029900019401 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| MANOJ VISHNU | KUMAR GAUR | VERMA | NA | Q.1297 DHANOKAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12010600010951 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| KARAN SEEMA | VEER KUMARI | SHOANAK | NA | H.NO 646 RAULPUR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 120299000043180 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NEERAJ ANANT | ARORA KUMAR | GUPTA | NA | MASAUU KATRA BAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 120327000001548 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DHARAMVIR SIDHARTHA | GUPTA VERMA | VERMA | NA | B.353/27 RAJA JI PUR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12029900029049 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNITA GIRIJA | SHANKAR RASHMI | DALELA | NA | 13 GOMTI ENCLAVE | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12044700016605 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| B D KULDEEP | KUMAR SINGH | BISHT | NA | 261 SADAR BAZAAR | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 12013200002990 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| DEVENDRA DINESH | SINGH GUPTA | SINGH | NA | H.8-2/21, RUCHI KH | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 12034900001799 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARDEO DILIP | SAW KUMAR | OJHA | NA | 418/1/1, DEVI DASS | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12010600000267 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVINDRA SHASHI | KUMAR JAIN | TIWARI | NA | H.NO 448/119/64, M | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12034900000669 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SUDHANSHU MOHD | SHOEB | SHOEB | NA | 72, SONDHITOLA CH | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12039800000109 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | 239/13, SULEMAN M | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12039800000824 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | 664/172, BILLAUCHP | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 12039800000808 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | A 190 C 75 SAROJINI | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | 12053500000862 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | 3/37 VIPUL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12013200002747 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| | | | NA | C/249 VIKAS KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12013200009959 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| | | | NA | 7/205 VISHAL KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12039800000127 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | M-879 AASHIANA LU | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 120327000001278 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | C-111, SEC-G LDA CO | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12039800000387 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | SUGAMAU PURVA P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 120299000003986 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | NA | 147, SWAROOP VIHAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12034000000383 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | D-1055 D-BLOCK IND | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 120384000003240 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | FLAT NO-409/B, SUK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 120106000003241 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NA | CHAMAN COLOR LAE | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 120299000036570 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | S/O MR V S GUPTA C | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 120299000036570 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | H.NO TYPE-IV SENIO | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 120327000001930 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | NA | KOTHI 1 KAREHATA | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 120327000002168 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | D-2/535 SECTOR-F JA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 120327000002999 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | MM-1/43, SECTOR-1, | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 120327000000665 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | 5-105 SEC H JANKIRP | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 12041400013155 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | 13/1/12 SECTOR -13 | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120106000008575 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | A-57, KAMLA NEHRU | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120327000000009 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| | | | NA | 17/35 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120327000008856 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | 7, NIJALUDEENPUR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120327000001882 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | 7/155, VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120327000002072 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | 74 DAYAL FORT VISH | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 120398000000717 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| | | | NA | INSTRUMENT SEC C | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 12013200004498 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| | | | NA | OFFICE OF THE I G S | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 12029900016846 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| | | | NA | C/O BANK OF INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 120299000036577 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | NA | PLOT NO.4 AWADH | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 120327000001161 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | H.NO.155/3 KA MOL | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 120327000002280 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | NA | | | UTTAR PRADESH | LUCKNOW | 226024 | 120327000002280 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |

| | | | | | | | | | | | |
|--------------------------------|------------|-------------|----------------------|-------|----------------|-----------------|--------|------------------|--------------------------|---------|-------------|
| SHALESH UPADHYAY | NA | NA | E-1/100 SECTOR-B A | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 12039800000122 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AJESH SEHGAL | NA | NA | E-1052 RAJENDRA NA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12014102000032 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMESH KUMAR BHATI | NA | NA | ENG SEC 24 SQN DSSI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12029900051318 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VINAY AGARWAL | NA | NA | 564 SHANBAD PREM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 120333200063084 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NIRMAL KHANNA | DAYARAM | MALHOTRA | 1877 OUT RAM LINE | INDIA | DELHI | NEW DELHI | 110009 | IN301774133032 | Amount for unclaimed and | 536.00 | 26-NOV-2019 |
| RAMESH KHANNA | KARAM | CHAND | 1008 DR MUKHARJEE | INDIA | DELHI | NEW DELHI | 110009 | IN300513140153 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VARSHA PRASAD | GAENDRA | PRASAD | G/O COMMANDANT | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN302629325917 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| POONAM PANCHAL | VIVEK | PANCHAL | E-35 SIDHARTH NA | INDIA | DELHI | NEW DELHI | 110014 | IN30007811011574 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAMOD BHATIA | SURINDER | KUMAR | 12/3 A BLOCK 12 MC | INDIA | DELHI | NEW DELHI | 110015 | IN301774139243 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| UMESH MALHOTRA | NARESH | MALHOTRA | C 8 SHARDA PURI RA | INDIA | DELHI | NEW DELHI | 110017 | IN300239109694 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MANJU SHARMA | M | KSHARMA | 24 CSECTOR 4 PUSH | INDIA | DELHI | NEW DELHI | 110017 | IN302269125294 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RITURAJ JUNEJA | SH | G | E-11 GF NEAR PRE | INDIA | DELHI | NEW DELHI | 110017 | IN300241412780 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| DEEPAK KUMAR | AWADHESH | PRASAD | PLOT JF-1, FLAT-4 | INDIA | DELHI | NEW DELHI | 110017 | IN301590100394 | Amount for unclaimed and | 552.00 | 26-NOV-2019 |
| BALVINDER KOUR | SH | GURBETSINGH | WZ - F 3, GALI NO - | INDIA | DELHI | NEW DELHI | 110018 | IN30109661009268 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAWESH KUMAR | KAKAR | SARAN | WZ - 6 A BALAJI APAR | INDIA | DELHI | NEW DELHI | 110018 | IN30109661009268 | Amount for unclaimed and | 904.00 | 26-NOV-2019 |
| BARITA SAHNI | MUKESH | SAHNI | D 40 STREET NO 4 K | INDIA | DELHI | NEW DELHI | 110018 | IN300118110341 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DHARAM PAL | BHATIA | NA | AG 1/25 B VIKAS PUR | INDIA | DELHI | NEW DELHI | 110018 | IN300441110772 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GURNEET SINGH | SACHDEVA | MOHAN | H NO 13 Street No 22 | INDIA | DELHI | NEW DELHI | 110018 | IN302236112278 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| PERMANAND | LATE | HARI | R2 535/24 TUGLAKA | INDIA | DELHI | NEW DELHI | 110019 | IN300206104896 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ADITYA JULKA | BIMAL | JULKA | MC KINSEY AND CON | INDIA | DELHI | NEW DELHI | 110021 | IN300214116227 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BAVNASMITA DAS | BAVNASMITA | CHARAN | 2014 LODHI ROAD C | INDIA | DELHI | NEW DELHI | 110023 | IN301774131891 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RATTAN LAL | WADHWIA | NA | J-11/36 1ST FLOOR C | INDIA | DELHI | NEW DELHI | 110024 | IN300966101132 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAKHAN SINGH | JUNEJA | SINGH | 41 A BUNGLOW, RIN | INDIA | DELHI | NEW DELHI | 110024 | IN302269103339 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| NAND KUMAR | MAHESHWARI | GOKUL | IIND FLOOR A 168 L | INDIA | DELHI | NEW DELHI | 110024 | IN300118103482 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| AMBER CHAUDHRY | NA | DAS | GF 11 MEGHDOOT 9 | INDIA | DELHI | NEW DELHI | 110019 | IN301055105043 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ASEEM MEHTA | MEHTA | MEHTA | D-54 DEFENCE COLO | INDIA | DELHI | NEW DELHI | 110024 | IN302236107950 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAKESH KUMAR | GROVER | NA | D 50 LAIPAT NAGAR | INDIA | DELHI | NEW DELHI | 110024 | IN300360213427 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| IMTIYAZ AHMAD | MIR | ULLAH | J-31, ABUL FAZAL EN | INDIA | DELHI | NEW DELHI | 110025 | IN302269109772 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRITPAL SINGH | BHATIA | GURCHARAN | H-117 SHIVAJI PARK | INDIA | DELHI | NEW DELHI | 110026 | IN300940100749 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SONAM GOYAL | MAHENDER | GOYAL | H-NO -33/6, EAST PU | INDIA | DELHI | NEW DELHI | 110026 | IN302365105611 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASHU GUPTA | VIJAY | GUPTA | PLOT NO 25 3RD FLO | INDIA | DELHI | NEW DELHI | 110026 | IN300118108116 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| SATYA PAL | AROBA | RAM | 105 5 PAL MOHAN A | INDIA | DELHI | NEW DELHI | 110026 | IN300183132940 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ISRAR MOHAMMAD | RAFIQ | MOHAMMAD | B- 2/ 445- 46 RAGHU | INDIA | DELHI | NEW DELHI | 110027 | IN300966104079 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| OPAL LEATHERS | NA | NA | J-9/46 RAJOURI GAR | INDIA | DELHI | NEW DELHI | 110027 | IN300159109470 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| ITENDRA PAL | KOCHAR | SH | 1X /7443 GALI PAND | INDIA | DELHI | NEW DELHI | 110031 | IN301590100554 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PARKI JEET SINGH | JAGDISH | SINGH | 7/153 GEETA COLON | INDIA | DELHI | NEW DELHI | 110031 | IN300966101368 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SARITA KHANNA | KUNDAN | LAL | 15/20 GEETA COLON | INDIA | DELHI | NEW DELHI | 110031 | IN302960100231 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MADHU AGGARWAL | NA | NA | 4/868 GALI NO 8 BH | INDIA | DELHI | NEW DELHI | 110032 | IN302822100796 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| BIJENDER KUMAR | GARG | PARMESH | 46/176A MOHALLA D | INDIA | DELHI | NEW DELHI | 110032 | IN301143101281 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUNIL GUPTA | VED | GUPTA | 1/11265-A GALI NO- | INDIA | DELHI | NEW DELHI | 110032 | IN302201106233 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARMANDER SINGH | JAGDISH | PRASHAD | E-37/A, GALI NO 8 M | INDIA | DELHI | NEW DELHI | 110032 | IN300214124387 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| RAJESH AHUJA | OMPRAKASH | AHUJA | A 45/6 MANSAROVA | INDIA | DELHI | NEW DELHI | 110032 | IN300513163814 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ARTI GUPTA | RAM | KUMAR | 4/343 JARKHANDI N | INDIA | DELHI | NEW DELHI | 110032 | IN300206104072 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMAN SHARMA | T | R | B- 3/71, GALI NO -4 | INDIA | DELHI | NEW DELHI | 110033 | IN300206104072 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| KULBEER SINGH | NA | NA | 12 GOPAL NAGAR AZ | INDIA | DELHI | NEW DELHI | 110033 | IN300214114211 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHANDERWATI | NARESH | KUMAR | 108 RAMESHWAR NJ | INDIA | DELHI | NEW DELHI | 110033 | IN300513133271 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJEEV SINGH | BAJUNATH | SINGH | A 18 NETAJI MARG H | INDIA | DELHI | NEW DELHI | 110033 | IN300513152658 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| PRABHA SARIN | SUBHASH | CHANDER | KOTHI NO 274, GRO | INDIA | DELHI | NEW DELHI | 110034 | IN300966100386 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KANTA GUPTA | KISHAN | GUPTA | FLAT NO -3804 SANG | INDIA | DELHI | NEW DELHI | 110075 | IN301428100514 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| ANU JAIN | DAYA SAGAR | JAIN | G P 71 MAURYA ENC | INDIA | DELHI | NEW DELHI | 110034 | IN300206100858 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| POONAM JAIN | LATE | SUSHIL | G P - 71 MAURYA EN | INDIA | DELHI | NEW DELHI | 110034 | IN300206100859 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHISH GAUR | VINOD | GAUR | WZ-24, GOLDEN PAR | INDIA | DELHI | NEW DELHI | 110034 | IN302269112637 | Amount for unclaimed and | 776.00 | 26-NOV-2019 |
| VED PRAKASH SAINI | NASIB | CHAND | WZ- 2376/776, RAJA | INDIA | DELHI | NEW DELHI | 110034 | IN302269117346 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| VINOD PURI | MAND | LAL | 191 BANNU ENGLAV | INDIA | DELHI | NEW DELHI | 110034 | IN301774118015 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PASAM ACHI REDDY | NA | NA | 4-7-105 SAKETHAPU | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 12036900000933 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHABEER KHAN MD | NA | NA | D NO 23/5/20 31ST | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 12031200007783 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BENGULURI RAM SINGH | NA | NA | D.NO 3-81, HOTEL B | INDIA | ANDHRA PRADESH | TENALI | 522233 | 12035000003284 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| VENURI ANAND BABU | NA | NA | D NO 13-8972 DUGG | INDIA | ANDHRA PRADESH | REPALLE | 522330 | 12038100000862 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAVALAKSHMI BHEMUDU | NA | NA | DOOR NO 7-16, MAS | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | 12036900001181 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SATULURI VEERAVENKATA MADHAVAN | NA | NA | D NO 4-2-27 KUMVA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | 12010900024932 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HANUMANTHIRAO GRANDHISILA | NA | NA | D NO 2/91 MAIN BA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | 12036900000932 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NARASIMHARAO MANNAM | NA | NA | 36-3-63(31/4/1) A | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 1202060001731 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SRINIVASA RAO ADAPALA | NA | NA | S/O A.KOTTAIAH DR | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 12035000004615 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| V SESHU REDDY P NA | REDDY P NA | NA | D NO 8-294 LAWYER | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 12044700002500 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| BABU VENKATA RAMA VIJAYA KI | NA | NA | D NO 8-85-B KOTHA | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | 12035200000328 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S BALA KRISHNA MURTI NA | NA | NA | H NO 7-196 F PRAK | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | 12022300000304 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| J BAJU BABU NA | NA | NA | H NO 6 21 KONDAM | INDIA | ANDHRA PRADESH | KANGIRI | 523261 | 12044700045648 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHAVANASI RAGHUNADHA BABU NA | NA | NA | H NO 5-92 BESTHA | INDIA | ANDHRA PRADESH | MARKAPUR | 523334 | 12036900001131 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRASANTH KUMAR PAPAREDDY NA | NA | NA | EGAVAMITTA PUDI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 12013300001522 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| RAVEENDRA PRASAD JALADI NA | NA | NA | 16/3/829 HARANATH | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 12044700043683 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|-------------|--------------|---------------|---------|----------------------|-------|----------------|--------------|--------|-----------------|--------------------------|---------|-------------|
| RANIITH | REDDY | BANDI | NA | MARAYANA MEDICAL | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 13041400039568 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| DABHUGUNTA | YENKATA | SRAVANA KUMAR | NA | 25-1-802 1ST CROSS | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 12046300009914 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SARATH | CHANDRABABU | DASARI | NA | 3/86 3RD WARD | INDIA | ANDHRA PRADESH | GUDUR | 524101 | 12029900038327 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ALAVALA | BHASKAR | RAO | NA | D NO 9/88 PARK STR | INDIA | ANDHRA PRADESH | GUDUR | 524121 | 12047700000109 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| YALLA | RAMBABU | NA | NA | 35-3-2 VEMURI VARI | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 12038400005653 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| NAGESWARA | RAO | S U V | NA | 46-16-4 DANAVAIPE | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533101 | 12023000003479 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NALAM | ALIVELU | MANGA TAYARI | NA | 9-14-49 CHANDA CH | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533101 | 12038400005437 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAIN | PRAKASHKUMAR | NA | NA | 8-9-25 VANKAYALAV | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533101 | 12044700004977 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SRINIVAS | KALAGARA | NA | NA | D NO T3 SUPREME A | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | 12029900008004 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJA | RAO | KANCHUMARTH | NA | 54.6.5 A V A ROAD | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | 12029900021155 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SRINIVAS | MITRA | DAYULLURI | NA | F 3 AMRUTHA HEIGH | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | 12029900036012 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MD | KHAJA | MOHIDDIN | NA | DOOR NO 44-1-3 JAN | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | 12044700011826 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MALLIKARJUN | RAO | GOLLA | NA | D NO 7 82 DOWLA | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533125 | 12029900024534 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| M | S | V PHANIKUMAR | NA | D NO 8-56 SABELLA | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | 12044700041441 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GANGUNADU | SURLA | NA | NA | V KOTHURU TUNI | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | 12029900040456 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| UMA | MAHESWARA | RAO CHADARAM | NA | 1-118. CHILLANGI | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | 12023000006298 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GANESH | KUMAR | GATTUPALLI | NA | S/O. SRIRANGANAY | INDIA | ANDHRA PRADESH | ELURU | 534001 | 12035000003129 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BURULU | PHANI | KUMAR | NA | D.No.3-5-21,DAFFED | INDIA | ANDHRA PRADESH | ELURU | 534101 | 12039000000281 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| D | S | SATYANARAYAN | NA | DOOR No.11-5-3, PE | INDIA | ANDHRA PRADESH | ELURU | 534102 | 12039000000178 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | V | SUBBA REDDY D | NA | C/O VENKATA REDDI | INDIA | ANDHRA PRADESH | ELURU | 534124 | 120447000008314 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| HONNENHALI | GURUMURTHY | PRAKASH | NA | HOUSE NO 2 MUGAL | INDIA | KARNATAKA | CHIKMAGALURE | 560130 | 12029900039821 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NAGARAJU | AKKALADEVI | NA | NA | H NO 4-10-20 DHAR | INDIA | ANDHRA PRADESH | WARANGAL | 560617 | 12035200000541 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAMESH | S | MATHAD | NA | KADARAMANDALAG | INDIA | KARNATAKA | KARNATAKA | 561106 | 12010600006910 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| ASHA | M | NA | NA | NO 1535 KANKADA | INDIA | KARNATAKA | KARNATAKA | 561203 | 12033500003670 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| CHANDRASHEA | N | NA | NA | 784 A PETECHAMAM | INDIA | KARNATAKA | KARNATAKA | 563101 | 12033000029726 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SRIDHAR | E | NA | NA | 18, CHAKAVELU SOU | INDIA | KARNATAKA | KOLAR | 563126 | 12010600006623 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| K | V | NARENDRA | NA | NO 74 ASHOKA ROAJ | INDIA | KARNATAKA | KARNATAKA | 570001 | 12048100000196 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NITHYANANDA | G | SHIVSHANKAR | NA | NO. 1428-2 THYAGA | INDIA | KARNATAKA | MYSORE | 570004 | 12010900026877 | Amount for unclaimed and | 888.00 | 26-NOV-2019 |
| JANAPANNATH | AMANTHAPAD | INDIRAMMA | NA | C/O DR J A RAJARAM | INDIA | KARNATAKA | MYSORE | 570009 | 12044700024880 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KRISHNAN | SURESHRAHA | NA | NA | INFOSYS TECH LTD 3 | INDIA | KARNATAKA | MYSORE | 570018 | 12029900034229 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| C | RAMGANATHA | NA | NA | 259/1 K.R.S ROAD | INDIA | KARNATAKA | MYSORE | 570020 | 12010600003627 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| A | RAMESH | KUMAR JAIN | NA | # 227, HURA ROAD | INDIA | KARNATAKA | THUMBASOGE | 571314 | 12035000001258 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AJITKUMAR | SINGH | CHANDER | SINGH | H. NO.112, POST OFF | INDIA | DELHI | NEW DELHI | 110039 | IN301983102968 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RANIBR | SURESH | AHLAWAT | SINGH | HOUSE NO 399 ISHW | INDIA | DELHI | NEW DELHI | 110039 | IN300118109717 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DINESH | KUMAR | UMED | SINGH | 452 VPO QUTAB GAR | INDIA | DELHI | NEW DELHI | 110039 | IN301774125276 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| BITA | KUMAR | NA | NA | RZ-146, B-BLOCK NA | INDIA | DELHI | NEW DELHI | 110043 | IN301428100499 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RAJESH | KUMAR | NIHAL | CHAND | RZ-23 VEERENDRA | INDIA | DELHI | NEW DELHI | 110043 | IN300966103282 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KAWLA | DEVI | INDER | PAL | PILOT NO 159 BLOCK | INDIA | DELHI | NEW DELHI | 110043 | IN300218110807 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| AJAY | KUMAR | BRU | MOHAN | A-090 SHYAM VIHAR | INDIA | DELHI | NEW DELHI | 110043 | IN3000118112810 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KRISHNA | DEVI | NA | NA | PLOT NO 16 DHARM | INDIA | DELHI | NEW DELHI | 110043 | IN300513159629 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAM | KARAN | GIRRAJ | TOMAR | I - 183 EXTN BAGAR | INDIA | DELHI | NEW DELHI | 110044 | IN300206109031 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUSHIL | KUMAR | S | ONEERAM | WZ-45, RAJ NAGAR | INDIA | DELHI | NEW DELHI | 110045 | IN302566100470 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHOLA | RAMI | SHARMA | DAYAL | F-309/C, G NO 21 SA | INDIA | DELHI | NEW DELHI | 110045 | IN300896103563 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIKAS | BHOOT | NA | NA | RZ 183 SHIV BLOCK | INDIA | DELHI | NEW DELHI | 110045 | IN300214123387 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SARAVANAN | SUNDARAM | NA | NA | RZ-E/6 TAMILAR EN | INDIA | DELHI | NEW DELHI | 110045 | IN300394150057 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| LALIT | KUMAR | NA | NA | WZ-1434/35 MANGA | INDIA | DELHI | NEW DELHI | 110046 | IN302316101412 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAYANK | PANDE | ASHOK | KUMAR | E/45 II FLR MASJID | INDIA | DELHI | NEW DELHI | 110046 | IN302236101481 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| KRISHNA | RANI | LAXMAN | DASS | S 524 ,GROUND FLO | INDIA | DELHI | NEW DELHI | 110048 | IN3013301705714 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAURAV | AGARWAL | B | K | FLAT 603 TOWER 4 T | INDIA | HARYANA | GURGAON | 122002 | IN300142103090 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KISHORE | KUMAR | PARSHU | RAM | 147 Gautam Nagar | INDIA | DELHI | NEW DELHI | 110049 | IN3000513172973 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MANJU | KALBA | S | K | E-17/3 UPPER GROU | INDIA | DELHI | NEW DELHI | 110051 | IN302236103507 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PARAMJIT | SINGH | NA | NA | 121-A GALI NO-6 EA | INDIA | DELHI | NEW DELHI | 110051 | IN301774122997 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH | SHARMA | CHANDRA | R | F-3/34 KRISHNA NAG | INDIA | DELHI | NEW DELHI | 110051 | IN300394147661 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RANJUN | BHATT | RAMESH | CHANDRA | D 5 HAZARA PARK SH | INDIA | DELHI | NEW DELHI | 110051 | IN300513163675 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RINKY | JAIN | SURESH | CHAND | B 3 KRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | IN300513172948 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MUKESH | JAIN | SHAI | PRASAD | SFS Flat No 68 Phase | INDIA | DELHI | NEW DELHI | 110052 | IN300095106592 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| PAWAN | DHINGRA | K | B | 304 BLK-1, HIG DDA | INDIA | DELHI | NEW DELHI | 110055 | IN301774112389 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| JATIN | CHAWLA | NARESH | K | A 40 BHK-1, HIG DDA | INDIA | DELHI | NEW DELHI | 110055 | IN300513112973 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SANJAY | GUPTA | NA | NA | K-18/6, GALI NO-33 | INDIA | DELHI | NEW DELHI | 110053 | IN302050100714 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SHRI | KRISHAN | BRUJ | NARAYAN | C-91/2, C-BLOCK N | INDIA | DELHI | NEW DELHI | 110053 | IN302822100815 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANIL | KUMAR | SHARMA | NA | C-5/196, YAMUNA V | INDIA | DELHI | NEW DELHI | 110053 | IN3005101100 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RINKU | SAINI | MAHESH | NA | B- 1/ 229 YAMUNA V | INDIA | DELHI | NEW DELHI | 110053 | IN300966104204 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRADEEP | JINDAL | B | K | C S 91/243 BHAJANP | INDIA | DELHI | NEW DELHI | 110053 | IN302236104255 | Amount for unclaimed and | 464.00 | 26-NOV-2019 |
| SUSHIL | KUMAR | SH | JAI | C 4/356 YAMUNA V | INDIA | DELHI | NEW DELHI | 110053 | IN300118104452 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BRAHM | SHANKAR | SARMAN | SHARMA | H.NO.2/15 A-BLOCK | INDIA | DELHI | NEW DELHI | 110053 | IN301055107150 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| DOLLY | SHARMA | SHANKAR | SHARMA | C/4/271 YAMUNA V | INDIA | DELHI | NEW DELHI | 110053 | IN301774137370 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |

| | | | | | | | | | | | |
|--------------------------|--------------------|--------------|--------|---------------|------------------------------|---------------|------------|------------------------|--------------------------|---------|-------------|
| SHRI VIRENDRA NATH GUPTA | BHAGWAN NATH GUPTA | SHARMA GUPTA | MOR NA | DHAWAJ SHARMA | H NO 17 SHIV MANSI INDIA | DELHI | NEW DELHI | 110053 IN300394165817 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| UMESH GUPTA | GUPTA | GUPTA | NA | SHARMA | 173, MALL APARTMENT INDIA | DELHI | NEW DELHI | 110054 IN300484101185 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUBHASH CHANDER | CHANDER | KOHLI | NA | SHARMA | D-151 GALI NO 1 D INDIA | DELHI | NEW DELHI | 110055 IN302269121120 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| USHA GAGANDEEP SINGH | SINGH | REEN | NA | SHARMA | 2046/6 PAHAR GANJ INDIA | DELHI | NEW DELHI | 110055 IN301766100839 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVANDEEP SINGH | SINGH | REEN | NA | SHARMA | T-480 GROUND FLOOR INDIA | DELHI | NEW DELHI | 110055 IN302269116476 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| NAVDEEP AROH | SINGH | REEN | NA | SHARMA | WZ-10A_3rd Floor Sh INDIA | DELHI | NEW DELHI | 110058 IN302349100463 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JASVINDER SINGH | ARORA | SINGH | NA | SHARMA | C-4E/27B Janak Puri INDIA | DELHI | NEW DELHI | 110058 IN300861100973 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NAVNEET KAUR | KAUR | REEN | SH | SHARMA | B/2/117 JANAKPURI INDIA | DELHI | NEW DELHI | 110058 IN300441105671 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIVEK LAMBA | TYAGI | SHYAM | HARI | SHARMA | WZ - 10 A, JIND FLOOR INDIA | DELHI | NEW DELHI | 110058 IN300206108608 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| INDU TYAGI | TYAGI | SHYAM | RADHEY | SHARMA | 191 FF C 4 F BLOCK J INDIA | DELHI | NEW DELHI | 110058 IN302871204676 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHWANI GAUTAM | GAUTAM | H | SH | SHARMA | A 1/B 102 Janakpuri INDIA | DELHI | NEW DELHI | 110059 IN300861100990 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MOHD SALIM | GUPTA | GUPTA | RAJESH | SHARMA | C-1/66, Paritao Gardh INDIA | DELHI | NEW DELHI | 110059 IN302822101275 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BRIJENDRA SINGH | SINGH | CHAHAR | NA | SHARMA | H NO 357 KHA JAKH INDIA | UTTAR PRADESH | BAREILLY | 243001 12044700017943 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BHAGWAN SWROOP | SWROOP | CHAHAR | NA | SHARMA | 166, CIVIL LINES - B INDIA | UTTAR PRADESH | BAREILLY | 243001 12061200002978 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJEEV BABU | BABU | GUPTA | NA | SHARMA | 379, GANGA PUR BA INDIA | UTTAR PRADESH | BAREILLY | 243005 12019101001388 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| SUNIL KUMAR | KUMAR | SAXENA | NA | SHARMA | B-423 IFFCO TOWNS INDIA | UTTAR PRADESH | BAREILLY | 243502 1202990028840 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PARUL AGARWAL | AGARWAL | DEVI | NA | SHARMA | E/7/429 WIMCO COL INDIA | UTTAR PRADESH | MORADABAD | 244001 12023000005152 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARJUN KUMAR | KUMAR | GUPTA | NA | SHARMA | 3B/408, BUDHI VIHAR INDIA | UTTAR PRADESH | MORADABAD | 244001 12024200004716 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| ALOK KUMAR | KUMAR | DIWAKAR | NA | SHARMA | W/O NORAVAT SINGH INDIA | UTTAR PRADESH | MORADABAD | 244001 12024200000777 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ROHIT AGARWAL | AGARWAL | NA | NA | SHARMA | KOT EAST SAMBHAR INDIA | UTTAR PRADESH | MORADABAD | 244001 12041800000059 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJAT RASTOGI | RASTOGI | NA | NA | SHARMA | MOH. KOKHRAN (PA) INDIA | UTTAR PRADESH | MORADABAD | 244001 12041800000312 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| KALPANA MAHESHWARI | MAHESHWARI | NA | NA | SHARMA | A-89, LAIPAT NAGAR INDIA | UTTAR PRADESH | MORADABAD | 244001 12041800000339 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUDHIR KUMAR | KUMAR | AWASTHI | NA | SHARMA | TAMBOL STREET M INDIA | UTTAR PRADESH | MORADABAD | 244001 12041800000926 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| VISHWA JEET | JEET | SINGH | NA | SHARMA | SAVARKAR VILLA CR INDIA | UTTAR PRADESH | MORADABAD | 244001 12041800000723 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| BRIJ VEER | VEER | SINGH | NA | SHARMA | GALI NO 1 GOVIND INDIA | UTTAR PRADESH | MORADABAD | 244001 12044700059815 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| DAVENDRA KAUR | KAUR | AGARWAL | NA | SHARMA | H NO W/52 HYDIL CO INDIA | UTTAR PRADESH | MORADABAD | 244001 12044700059815 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARJUN KUMAR | KUMAR | AGARWAL | NA | SHARMA | 3C-217 BUDHI VIHAR INDIA | UTTAR PRADESH | MORADABAD | 244001 13041400030508 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARVINDKUMAR AGARWAL | AGARWAL | NA | NA | SHARMA | MOH KATRA DHANA INDIA | UTTAR PRADESH | MORADABAD | 244231 12044700054891 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHD ANAS | ANAS | MAKRANI | NA | SHARMA | H.N. 155 PAKKAKOT INDIA | UTTAR PRADESH | MORADABAD | 244713 12019000015446 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHALENDRA KUMAR | KUMAR | JAIN | NA | SHARMA | H NO 5 MAU SINGH INDIA | UTTAR PRADESH | MORADABAD | 244713 12034800000277 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SARFO BALA | BALA | SINGH | NA | SHARMA | VERIETY PALAC SADR INDIA | UTTAR PRADESH | BIJNOR | 246701 12017500001677 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MANISHA KANSAL | KANSAL | SHARMA | NA | SHARMA | PWD QUARTER CIVIL INDIA | UTTAR PRADESH | BIJNOR | 246701 12044700029466 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANJEEV SHARMA | SHARMA | AGARWAL | NA | SHARMA | MOH HASAN PURA K INDIA | UTTAR PRADESH | BIJNOR | 246731 12020600003063 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AIYAG AGARWAL | AGARWAL | GUPTA | NA | SHARMA | MOH-SARAI JOKHA N INDIA | UTTAR PRADESH | BIJNOR | 246733 12020600002458 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVI GUPTA | GUPTA | BISHT | NA | SHARMA | NEAR PEER SAHIB T INDIA | UTTAR PRADESH | BIJNOR | 246761 12019101002541 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SATYENDRA SINGH | SINGH | SHARMA | NA | SHARMA | MANISHA KANSAL W INDIA | UTTAR PRADESH | BIJNOR | 246762 13041400041823 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| GURPREET SINGH | SINGH | AGARWAL | NA | SHARMA | 6/5788, NEW MADH INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12010604000842 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| TARUN AGGARWAL | AGGARWAL | GUPTA | NA | SHARMA | 3/1408, JANAK PURI INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12010604000987 | Amount for unclaimed and | 1080.00 | 26-NOV-2019 |
| KAPIL DUA | DUA | CHAUHAN | NA | SHARMA | MADHO VIHAR COLC INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12010604000997 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| VARUN SINGH | SINGH | CHAUHAN | NA | SHARMA | NAVEEN NAGAR NEA INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12010604001239 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHALINI GUPTA | GUPTA | ASHOK | NA | SHARMA | 16 CHANDER NAGAR INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12024200001574 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |
| SHUBHAM BHARDWAJ | BHARDWAJ | ASHOK | NA | SHARMA | LAXMI NIWAS SHARE INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12029900038993 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AMIT KUMAR | KUMAR | ASHOK | NA | SHARMA | A 23 NUMASH CAMI INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12029900039020 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NEELAM SAKHUJA | SAKHUJA | CHANDRA | NA | SHARMA | GURUDWARA ROAD INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12053500000616 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANUBHA NEGI | NEGI | DORA | NA | SHARMA | HOUSE NO 9/305 W INDIA | UTTAR PRADESH | SAHARANPUR | 247001 12053500000665 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| POONAM BATRA | BATRA | KANT | NA | SHARMA | HOUSE NO 222 3 BA INDIA | UTTAR PRADESH | SAHARANPUR | 247232 13041400032892 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARMENDU KANT | KANT | KOTIYAL | NA | SHARMA | MAIN BAZAR MOH B INDIA | UTTAR PRADESH | SAHARANPUR | 247656 12044700042854 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| ANIL KUMAR | KUMAR | SINGH | NA | SHARMA | VILLAGE BAUHARI P INDIA | UTTAR PRADESH | SAHARANPUR | 247667 12010604000544 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BAKSHISH SINGH | SINGH | SINGH | NA | SHARMA | 52 SATTI STREET ROC INDIA | UTTAR PRADESH | SAHARANPUR | 247667 12029900036553 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| DINESH SINGH | SINGH | CHANDRA | NA | SHARMA | 150/2A VIKAS NAGAR INDIA | UTTAR PRADESH | SAHARANPUR | 247667 12029900037159 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUMIT KISHORE | KISHORE | CHANDRA | NA | SHARMA | LANE NO-6 HOUSE N INDIA | UTTAR PRADESH | DEHRADUN | 248001 12010604000455 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NARESH CHANDRA | CHANDRA | BIST | NA | SHARMA | 143/3 MANNU GANJ INDIA | UTTAR PRADESH | DEHRADUN | 248001 12020602000157 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DIWAN BIST | BIST | GUPTA | NA | SHARMA | 1085 INDIRA NAGAR INDIA | UTTAR PRADESH | DEHRADUN | 248001 12029900007307 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAVITA NAKUL | GUPTA | GUPTA | NA | SHARMA | 90 DOON VIHAR JAK INDIA | UTTAR PRADESH | DEHRADUN | 248001 12029900037690 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VANDANA BHANDARI | BHANDARI | ASHOK | NA | SHARMA | HOUSE NO 2 SHATAE INDIA | UTTAR PRADESH | DEHRADUN | 248001 13041400042033 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANIL KUMAR | KUMAR | SHARMA | NA | SHARMA | BHAGAT BN INDIAN INDIA | UTTAR PRADESH | DEHRADUN | 248006 1202062000191 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| JITENDRA SINGH | SINGH | YADAV | NA | SHARMA | STREET NO. 2, FRIEN INDIA | UTTAR PRADESH | DEHRADUN | 248198 120289000010590 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JAGMOHAN LAL | LAL | SAIGAL | NA | SHARMA | 24, BANAKHANADI GR INDIA | UTTAR PRADESH | TEHRI | 249201 12059600000176 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAJAN JOSHI | JOSHI | VED | NA | SHARMA | C-39 SUGAR MILLS N INDIA | UTTAR PRADESH | MEERUT | 250001 12017500001211 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | NA | SHARMA | ANCOOP NAGAR PAZ INDIA | UTTAR PRADESH | MEERUT | 250001 12019112000149 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | NA | SHARMA | A-56, GANGA NAGA INDIA | UTTAR PRADESH | DELHI | 250001 12019112000149 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | SHARMA | E - 25 CHADHYA P L INDIA | DELHI | NEW DELHI | 110059 IN300940102976 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | NA | SHARMA | R Z L J 6 PART 2 C 1 C INDIA | DELHI | NEW DELHI | 110059 IN300966103634 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| | | | NA | SHARMA | C175 JEEVAN PARK F INDIA | DELHI | NEW DELHI | 110059 IN301774106993 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | NA | SHARMA | C 2 ADARSH NAGAR INDIA | DELHI | NEW DELHI | 110059 IN300513169377 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | SHARMA | WZB/2/58 RAMDUTT INDIA | DELHI | NEW DELHI | 110059 IN30133012534 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| | | | NA | SHARMA | 30A B BLOCK GULAB INDIA | DELHI | NEW DELHI | 110059 IN301330191575 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |

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| HITESH AMRIT | SARDANA | NA | NA | SMRIT | SINGH DUA | 48/25 OLD RAJINDER | INDIA | DELHI | NEW DELHI | 110060 | IN300214104138 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| NIRVAL MALHOTRA | KHAUR | HARI | PRAVEEN | KUMAR | MALHOTRA | H.NO. -12/31. 1st FL | INDIA | DELHI | NEW DELHI | 110060 | IN302365107885 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRAVEEN SINGH | CHAUHAN | RAMBAHADU | SINGH | | | G/88 SANGAM VIHAR | INDIA | DELHI | NEW DELHI | 110062 | IN3022236102131 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| VIPIN KUMAR | KANT | SH | AGGARWAL | DHARAM | PAL AGGARWAL | 119 FIRST FLOOR STA | INDIA | DELHI | NEW DELHI | 110063 | IN3011431000314 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANUJ KOCHAR | KOCHAR | SURINDER | CHANDER | ARORA | KOCHAR | 216 STATE BANK CO | INDIA | DELHI | NEW DELHI | 110063 | IN301653101408 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSHHEEL | MALIK | BHISHAN | MALIK | | | 207 AVTAR ENCLAVE | INDIA | DELHI | NEW DELHI | 110063 | IN3002181079144 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| RENU OHYAN | OHYAN | RAJEEV | OHYAN | OHYAN | SHARMA | AB/16 MIAN WALI N | INDIA | DELHI | NEW DELHI | 110063 | IN302269121212 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RUPESH SHARMA | SHARMA | RAM | KRISHAN | SHARMA | | A/5/113 A PASCHIM | INDIA | DELHI | NEW DELHI | 110063 | IN302269110481 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MADHU KHURANA | KHURANA | SHALEEN | KHURANA | | | 175 CA Z/B M T G | INDIA | DELHI | NEW DELHI | 110063 | IN301330196793 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBHASH TANJIA | TANJIA | SHRI | GD/TANEJA | | | BE-133, HARI NAGAR | INDIA | DELHI | NEW DELHI | 110064 | IN300142101891 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| PREM PRAKASH | AGARWAL | KISHAN | CHAND | CHAND | MAGPAL | J.A. 11 E G 8 AREA | INDIA | DELHI | NEW DELHI | 110064 | IN300214123868 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAM NIVAS | SHIMAR | SHIWAR | KUMARI | | | B- 82 VILLAGE & P | INDIA | DELHI | NEW DELHI | 110071 | IN300206100351 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| UMESH SHARMA | SHARMA | LATE | SH | | V N SHARMA | 248 DDA FLATS. SEC | INDIA | DELHI | NEW DELHI | 110075 | IN300206106427 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| AMRIT KHURANA | KHURANA | NA | NA | | | HOUSE NO -7J, BLOC | INDIA | DELHI | NEW DELHI | 110085 | IN302531100427 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| NEETI GOEL | GOEL | KAILASH | GOEL | | | HOUSE NO-80-81 B | INDIA | DELHI | NEW DELHI | 110085 | IN302620100768 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRADEEP KUMAR | KUMAR | SHRI | SURAJ | BHAN | | E-4/4. SECTOR-16, R | INDIA | DELHI | NEW DELHI | 110085 | IN301670101101 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KAVITA GOEL | GOEL | KAILASH | CHAND | GOEL | | G-2/80-81 SECTOR-1 | INDIA | DELHI | NEW DELHI | 110085 | IN302620101403 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHOK KUMAR | KUMAR | BATTAN | LAL | SHAOSTRI | | G-2/7107 SECTOR -3 | INDIA | DELHI | NEW DELHI | 110085 | IN302620101495 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PARVEEN KUMAR | KUMAR | SAT | NARAIN | | | H.NO. -D. -3/54. SEC | INDIA | DELHI | NEW DELHI | 110085 | IN302365102122 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATBIR SINGH | SINGH | NA | NA | | | HOUSE NO T 52 VEEN | INDIA | DELHI | NEW DELHI | 110085 | IN300011103249 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARAG AGARWAL | AGARWAL | PRAMOD | NARAIN | | | H.NO. 27/1-D-12. SEC | INDIA | DELHI | NEW DELHI | 110085 | IN302365106701 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVI SAINI | SAINI | JOGINDER | SINGH | SAINI | | H.110 G S APTT SEC | INDIA | DELHI | NEW DELHI | 110085 | IN300214116111 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJ KUMAR | KUMAR | JAHANGIR | LAL | | | F-19/28 SECTOR 15 R | INDIA | DELHI | NEW DELHI | 110085 | IN30174119853 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANIL KUMAR | KUMAR | BATRA | LAL | BATRA | | C-9/8 ROHINI SECTO | INDIA | DELHI | NEW DELHI | 110085 | IN30174124282 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MANJU SHREE | MAHESHWARI | BHAGIRATH | | | | B-32 SUNDER APTS | INDIA | DELHI | NEW DELHI | 110085 | IN30174124743 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PAWAN KUMAR | GUPTA | BISHAMBER | DAYAL | GUPTA | | LTYPE III FLAT NO 85 | INDIA | DELHI | NEW DELHI | 110085 | IN300513145177 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUNITA BHARDWAJ | GUPTA | MANOJ | KUMAR | BHARDWAJ | | SFS FIAT NO 443 PO | INDIA | DELHI | NEW DELHI | 110085 | IN300513148635 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| TARUN MENDIRATTA | MENDIRATTA | MADAN | LAL | | | B 800 SEC 1 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | IN30174152135 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANUBHAV MUKHERJEE | MUKHERJEE | NA | NA | | | FLAT NO 76 BLOCK C | INDIA | DELHI | NEW DELHI | 110085 | IN30174171841 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SURJIT SINGH | SINGH | MAGO | SHRI | | MALINDRA SINGH | BM - 179 (WEST) SH | INDIA | DELHI | NEW DELHI | 110088 | IN301428100218 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| ADARSH BALA | ARYA | SOHAN | LAL | ARYA | | KP 70 MAURYA ENCL | INDIA | DELHI | NEW DELHI | 110088 | IN301055100757 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VED PAKASH | GUPTA | NAMO | NARAIN | GUPTA | | H.NO. -A-37, FIRST | INDIA | DELHI | NEW DELHI | 110092 | IN302365107494 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| USHANK KHANDA | KHANDA | JUGAL | KISHORE | KHANDA | | Ag. 228 Shalimar Bag | INDIA | DELHI | NEW DELHI | 110088 | IN302236113354 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DEEPAK SINGH | SINGH | GAJENDER | PAL | SINGH | | GP 59 PITAMPURA M | INDIA | DELHI | NEW DELHI | 110088 | IN300513127642 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| MANOJ KHETAN | KHETAN | GIRDHARILA | KHETAN | | | BE. 45 SHALIMAR BAG | INDIA | DELHI | NEW DELHI | 110088 | IN300513160980 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NARINDER SINGH | SINGH | HARDEV | SINGH | MAKKER | | SP 58 PITAMPURA D | INDIA | DELHI | NEW DELHI | 110088 | IN301151262066 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHUCHI LOGANI | LOGANI | VIJAY | LOGANI | M CHAMOLI | | 80 SAHA YOG APART | INDIA | DELHI | NEW DELHI | 110091 | IN301670100115 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| VASHRAT KHAN | KHAN | NA | NA | | | SHUCHI LOGANI 64- | INDIA | DELHI | NEW DELHI | 110091 | IN300966101001 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANSHUL MALHOTRA | MALHOTRA | NA | NA | | | H.NO. 15/154 TRILOR | INDIA | DELHI | NEW DELHI | 110091 | IN301670101991 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SUDESH KUMAR | KUMAR | SHUKLA | RAMA | SHANKAR | | 224 A POCKET B MA | INDIA | DELHI | NEW DELHI | 110091 | IN302404102022 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MOHD ASIF | ASIF | SABBAGH | NA | | | HOUSE NO 268 A PO | INDIA | DELHI | NEW DELHI | 110091 | IN300513182867 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| CHIRAYU BATRA | BATRA | NA | NA | | | 83 ASHIYANA COLON | INDIA | UTTAR PRADESH | MEERUT | 250002 | 12044700005368 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MOHD ARI | ARI | NA | NA | | | 70/8 SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 12044700017965 | Amount for unclaimed and | 100.00 | 26-NOV-2019 |
| ROBIN BANSAI | BANSAI | NA | NA | | | 450 KARIM NAGAR M | INDIA | UTTAR PRADESH | MEERUT | 250002 | 12044700023286 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANIL KUMAR | KUMAR | NA | NA | | | 7 A GUL MOHAR PA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 13041400020463 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAURAV RASTOGI | RASTOGI | NA | NA | | | B 130 KALIYA GARH | INDIA | UTTAR PRADESH | MEERUT | 250004 | 12029900039382 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| BRIENDRA KUMAR | KUMAR | GARG | NA | | | A 36/18 SHASTRI NA | INDIA | UTTAR PRADESH | MEERUT | 250004 | 12029900048419 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| MANBESH KARNWAL | KARNWAL | NA | NA | | | L-1859 (L-2 LANE) SH | INDIA | UTTAR PRADESH | MEERUT | 250006 | 12016400000182 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| WAMESH KARNWAL | KARNWAL | NA | NA | | | 847 VEER NAGAR, M | INDIA | UTTAR PRADESH | MEERUT | 250411 | 12017500002058 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PODJA SHARMA | SHARMA | NA | NA | | | ANGADPUR BLOCK B | INDIA | UTTAR PRADESH | MEERUT | 250611 | 12019101007993 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| JITENDRA KUMAR | KUMAR | NA | NA | | | 16/885 VIJAY NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250611 | 12019101007996 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SHARIF AHMAD | AHMAD | NA | NA | | | 16 / 885. VIJAY NAG | INDIA | UTTAR PRADESH | MEERUT | 250611 | 12019101007996 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| BAU NATH | NATH | TIWARI | NA | | | 159 MUNDIA PISTAL | INDIA | UTTAR PRADESH | USN. PITHORAGARH | 262401 | 12029900039807 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MOHAMMAD ASHIF | ASHIF | NA | NA | | | A/109 STAFF COLON | INDIA | UTTAR PRADESH | HALDWANI | 263148 | 12019101000600 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ARUNESH MISHRA | MISHRA | NA | NA | | | MOHD.ASHIK WORD | INDIA | UTTAR PRADESH | HALDWANI | 263148 | 12019101000600 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| DEVANDAR SINGH | SINGH | NA | NA | | | WARD NO 11 OLD GA | INDIA | UTTAR PRADESH | HALDWANI | 263148 | 13041400016072 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| URVILA AGARWAL | AGARWAL | GUPTA | NA | | | B.3 NETAJI SUBHASH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12029900042992 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUNIL KUMAR | KUMAR | GUPTA | NA | | | H.NO.321-B, RAJEND | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12010600002544 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| KRISHNA MURARI | MURARI | NA | NA | | | NALISAR CHAURAHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12010600007066 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ROLY AGARWAL | AGARWAL | NA | NA | | | 5 SAKET NAGAR COL | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12020900001393 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| V C SRIVASTAVA | SRIVASTAVA | NA | NA | | | PURDIL PUR GORAK | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12029900011224 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| ANUPAMA GUPTA | GUPTA | NA | NA | | | Z1 HUMAYUNPUR SQ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12029900039098 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH KUMAR | KUMAR | NA | NA | | | 1/134 HUMAJUNPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12029900051664 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AJAY SINGH | SINGH | NA | NA | | | S/O ISHWAR CHAND | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12032700001316 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH KUMAR | KUMAR | UPADHYAY | NA | | | SHIVAJI NAGAR PHO | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12041800000228 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAGDISH PRASAD | PRASAD | GUPTA | NA | | | J.P. GUPTA BHERYA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12041800000238 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | |
|-----------|-------------|-------------|-----------|----------|-----------------------|-------|---------------|-----------|--------|------------------|--------------------------|---------|-------------|
| VIJENDRA | SINGH | NA | NA | NA | H. NO. A6, CHAR PHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12041800000344 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DEVANAND | BARANWAL | NA | NA | NA | SURAJ MOYERS ANP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12041800000346 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MOHAMMAD | MAROOF KHAN | NA | NA | NA | VILL BAHADUR SHAH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12044700061434 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JHINKOO | DUBEY | NA | NA | NA | MIG 112 RAPTI NAG | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 130414000008014 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJ | KUMAR | NA | NA | NA | B-405 GEMINI RESID | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 12010600007137 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| MANISH | KUMAR | NA | NA | NA | CHAWSHA HUSSAIN | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 1202060000708 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| DEEPAK | MATHUR | NA | NA | NA | H NO 0426 MEDICAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 120299000032461 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BRIJESH | KUMAR | NA | NA | NA | H.NO. 81, BASHARAT | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 120327000004955 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GUNAVATI | CHATURVEDI | NA | NA | NA | 27A, HIRAPURI UNIV | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 12010600005641 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| PRAFULLA | KUMAR | NA | NA | NA | SAKTI NAGAR, GORA | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 120384000090082 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PARAS | NATH | NA | NA | NA | 161 MIRZAPUR FALM | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 12019101008594 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| BELLA | DEVI | NA | NA | NA | SUBHASH NAGAR, N | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008187 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| PUSHPA | KUMAR | NA | NA | NA | RAJIV NAGAR WARD | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008331 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH | KUMAR | NA | NA | NA | OFFICE ZILA ASTT: RE | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008594 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHRINIWAS | GUPTA | NA | NA | NA | KARAUTA CHOWK BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008609 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JYOTI | SRIVASTAVA | NA | NA | NA | RAJEEV NAGAR WAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008609 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHANDRA | PRAKASH | NA | NA | NA | SAROJANI NAGAR W | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008663 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJU | PATEL | NA | NA | NA | INDRA NAGAR WARE | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101008863 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| RAKESH | KUMAR | NA | NA | NA | BAIKUNTHPUR WAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101015455 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SAURABH | SHARMA | NA | NA | NA | VILL BISHUNPUR BH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12038000000151 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAJAN | LAL | NA | NA | NA | C 84 KRISHNA NAGA | INDIA | UTTAR PRADESH | MATHURA | 281001 | 120299000026341 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NEERAJ | AGRAWAL | NA | NA | NA | 15/55/15 ASHOK V | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12029900045041 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KISHAN | PORWAL | NA | NA | NA | 420, NEAR CHOKI, S | INDIA | UTTAR PRADESH | MATHURA | 281002 | 12030000000395 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BHARTI | KAUSHIK | NA | NA | NA | 9 NAVIL GANJ BHAR | INDIA | UTTAR PRADESH | MATHURA | 281004 | 120344700011730 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| AIYAY | KUMAR | GUPTA | H | HEMEMDRA | H-40 TAGORE PATH | INDIA | RAJASTHAN | JAIPUR | 302016 | 1203015651001004 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| VIJAY | SINGH | SH | SH | NA | 106 BAHU BALI ENCL | INDIA | DELHI | NEW DELHI | 110092 | 120311431002594 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAHENDRA | KUMAR | GUPTA | NA | NA | L-103, Vijay Chowk | INDIA | DELHI | NEW DELHI | 110092 | 1203080861100394 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMIT | KUMAR | SAXENA | SH | NA | MAHENDRA KUMAR | INDIA | DELHI | NEW DELHI | 110092 | 1203015651001004 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIRENDAR | KUMAR | MITTAL | D | R | FLAT NO-16, F-4/A, | INDIA | DELHI | NEW DELHI | 110092 | 120302822100463 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH | SAPRA | RAJ | NA | NA | 7 B M S FLATS SWAS | INDIA | DELHI | NEW DELHI | 110092 | 1203006441005013 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SURESH | KUMAR | SAPRA | NA | NA | D-332, ANAND VIH | INDIA | DELHI | NEW DELHI | 110092 | 120302269100753 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAHESH | PRAKASH | RAM | SHARAN | NA | A-105, BLOCK A MA | INDIA | DELHI | NEW DELHI | 110092 | 120302822101057 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIKAS | GUPTA | GHOTAY | LAL | NA | A-105, ANAND VIH | INDIA | DELHI | NEW DELHI | 110092 | 120302822101057 | Amount for unclaimed and | 1240.00 | 26-NOV-2019 |
| ARJUNA | SINHA | NA | NA | NA | H.NO. 75-A, GANESH | INDIA | DELHI | NEW DELHI | 110092 | 1203023651016001 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VINOD | KOCHHAR | SH | SH | NA | 181, DAYANAND V | INDIA | DELHI | NEW DELHI | 110092 | 120302092101888 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUNIL | GUPTA | NA | NA | NA | C 406, Unesco Apts, | INDIA | DELHI | NEW DELHI | 110092 | 1203000951019734 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| REKHA | GUPTA | LAKHMI | CHAND | NA | H. NO. 229/28 E STR | INDIA | DELHI | NEW DELHI | 110092 | 1203016531024208 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RASHI | VARSHNEY | VARSHNEY | NA | NA | 1/2215 RAM NAGAR | INDIA | DELHI | NEW DELHI | 110032 | 120301143102472 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SANDEEP | JAIN | SH | SRFF | NA | 10 SHARAD VIHAR K | INDIA | DELHI | NEW DELHI | 110092 | 1203020601035955 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MANJU | JAIN | VINOD | JAIN | NA | 10 SHARAD VIHAR K | INDIA | DELHI | NEW DELHI | 110092 | 120302061035961 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUBHIR | GUPTA | O | P | NA | 121, BALCO APART | INDIA | DELHI | NEW DELHI | 110092 | 1203001421038333 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMAR | NATH | ROSHAN | DAS | NA | F- 46 B BLOCK F L | INDIA | DELHI | NEW DELHI | 110092 | 120300966104158 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| INDRA | KUMAR | SHARMA | NA | NA | C/110 NIRWAN V | INDIA | DELHI | NEW DELHI | 110092 | 12030206108564 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANKUR | RASTOGI | KAMAL | NA | NA | A - 184, SURAJMAL | INDIA | DELHI | NEW DELHI | 110092 | 120302269100954 | Amount for unclaimed and | 1928.00 | 26-NOV-2019 |
| RAHUL | SOFAT | NA | NA | NA | F 62 FLAT NO 17 L | INDIA | DELHI | NEW DELHI | 110092 | 12032361100954 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMIT | ARORA | NA | NA | NA | A-25 NAVKUNJ AP | INDIA | DELHI | NEW DELHI | 110092 | 1203001181108730 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SAROJ | DEVI | DHANIPATRAI | SHRI | NA | F-81-B, Street No -4, | INDIA | DELHI | NEW DELHI | 110092 | 120302236114770 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| RANDHIR | CHAUDHRY | SHRI | SHRI | NA | 4/247, BHOLA NATH | INDIA | DELHI | NEW DELHI | 110092 | 120302269116191 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| PUNEET | GARG | VISHWA | PATI | NA | FLAT NO 106 ENGIN | INDIA | DELHI | NEW DELHI | 110092 | 12030888134994 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SANESH | SHARMA | SHEESH | PAL | SH | E 33 IIND FLOOR V | INDIA | DELHI | NEW DELHI | 110092 | 12030888137500 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| BHUPENDER | KUMAR | VEER | SINGH | OM | B 2 SURAJ MAL V | INDIA | DELHI | NEW DELHI | 110092 | 12030888143056 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NEELAM | PARUTHI | OM | PRAKASH | NA | E-34 E-BLOCK PREE | INDIA | DELHI | NEW DELHI | 110092 | 120300394156543 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANIL | KUMAR | LATE | SRI | S | 130 ANKUR APPTS I | INDIA | DELHI | NEW DELHI | 110092 | 120300513160960 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANIL | KUMAR | SH | S | NA | B-196 PRIYADARSH | INDIA | DELHI | NEW DELHI | 110092 | 120300394156543 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| SHARDA | PRASAD | KALI | PRASAD | SH | B-196 PRIYADARSH | INDIA | DELHI | NEW DELHI | 110092 | 120300394156543 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SURENDER | SINGH | UDAI | RAM | RAM | 13-B BHARATAPTS | INDIA | DELHI | NEW DELHI | 110092 | 12030036020585 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KULVINDER | SINGH | YADAV | SHUPENDER | SINGH | 23,BANK COLONY, M | INDIA | DELHI | NEW DELHI | 110093 | 120301774116439 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHNA | MOHAN | LAL | MOHAN | LAL | 13/784 MANDOLEX | INDIA | DELHI | NEW DELHI | 110093 | 120301774116439 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMIT | SHARMA | RAM | LOK | SHARMA | A- 122 A- BLOCK G | INDIA | DELHI | NEW DELHI | 110094 | 120309661049744 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| DAYAL | SINGH | BANGA | SH | SH | 16-B MIG FLATS B | INDIA | DELHI | NEW DELHI | 110095 | 120302822100993 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| INDU | KHERA | RAM | ASRA | RAM | C - 25 MANGAL AP | INDIA | DELHI | NEW DELHI | 110096 | 120301670100450 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JYOTI | ABBEY | RAMJI | DAS | NA | D KUMAR | INDIA | DELHI | NEW DELHI | 110096 | 12030206103071 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | | 18 A KANPUR ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 121001 | 12030183136201 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | VILL LADHUWAS AH | INDIA | HARYANA | FARIDABAD | 121001 | 120302236111847 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | 5/154 Near Police C | INDIA | HARYANA | FARIDABAD | 121001 | 120302236111847 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | HOUSE NO F 434 SA | INDIA | HARYANA | FARIDABAD | 121001 | 120301774115493 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | H NO K 121 KAPIL V | INDIA | HARYANA | FARIDABAD | 121004 | 120300214130509 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| | | | | | HOUSE NO. 920 JAW | INDIA | HARYANA | FARIDABAD | 121005 | 120300781100799 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | HOUSE NO 224 SECT | INDIA | HARYANA | FARIDABAD | 121005 | 12030236102072 | Amount for unclaimed and | 728.00 | 26-NOV-2019 |
| | | | | | 2444/7 HOUSING BA | INDIA | HARYANA | FARIDABAD | 121006 | 120300118113187 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | H NO 170 SECTOR 1 | INDIA | HARYANA | FARIDABAD | 121006 | 120300214121784 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |

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|--------------------------|-----------------|----------|--------|--------|---------------------|-------|---------------|------------------|--------|-----------------|--------------------------|---------|-------------|
| BHUPINDER SANGITA | JAIN | MAHAVEER | CHAND | JAIN | HNO 2346 SEC 7 A, F | INDIA | HARYANA | FARIDABAD | 121006 | IN3002141130383 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHASHI SHARMA | AK | NARESH | SHARMA | JAIN | H N 273 SECTOR 29 | INDIA | HARYANA | FARIDABAD | 121008 | IN3022691395104 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHILPI GUPTA | NA | AK | SHARMA | SHARMA | HOUSE NO. 93, BLOC | INDIA | HARYANA | FARIDABAD | 121009 | IN3008881481774 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| C R | AMARENDRA | NA | NA | NA | D-1/13 GROUND FLO | INDIA | HARYANA | GURGAON | 122001 | IN3006441017424 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| L | SRIINVASAMURTHY | NA | NA | NA | 7/07 E BLOCK 7 KOL | INDIA | KARNATAKA | THUMBASOGE | 571440 | 12029900008495 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JOSEPH FEERANDES | NA | NA | NA | NA | F/O LAKSHMI NARAY | INDIA | KARNATAKA | THUMBASOGE | 571440 | 12035000000834 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| C N | HARIPRASAD | NA | NA | NA | D.NO:7-467, 4TH CR | INDIA | KARNATAKA | THUMBASOGE | 571440 | 12035000001001 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| N | LAKSMEESHA | NA | NA | NA | NO 2240/66/5C HIND | INDIA | KARNATAKA | THUMBASOGE | 571501 | 12033200002928 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KHOKHALE RANGOLI | RAO HANUMAN | NA | NA | NA | H.NO.155 KUCHA HA | INDIA | KARNATAKA | THUMBASOGE | 571802 | 12030700001764 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LAKSHMI DEVAMMA | NA | NA | NA | NA | NO-54,PARK ROAD,M | INDIA | KARNATAKA | TUMKUR | 572102 | 12030700001231 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BANGALORE CHANDRAIAH | RENUKAPRASAD | NA | NA | NA | NO 219, 5TH CROSS | INDIA | KARNATAKA | TUMKUR | 572103 | 12010600006171 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MOHAMMED YASEEN | M MAZEERAHIMA | NA | NA | NA | NO 17,RENUKA, 1ST | INDIA | KARNATAKA | TUMKUR | 572103 | 12010600009201 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LATHA DHANANJAYA | G | NA | NA | NA | 4 B C CROSS 40 FT | INDIA | KARNATAKA | TUMKUR | 572132 | 120384000010183 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| A S | ESHWARAIAH | NA | NA | NA | 88 HALEPALYA TIPTU | INDIA | KARNATAKA | TUMKUR | 572201 | 120109000012848 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| H | SHIVAYOGI | NA | NA | NA | NO 117/5/O SIDDARA | INDIA | KARNATAKA | TIPTUR | 572202 | 120109000025786 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| HUCHAPPA GIRIJA | NA | NA | NA | NA | NO 382-I,DAKSHINA | INDIA | KARNATAKA | TIPTUR | 572214 | 120307000008821 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DAYANANDA K | B | NA | NA | NA | GIRIJA,H.M. GHS Y | INDIA | KARNATAKA | TIPTUR | 572214 | 12030700001889 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AUTH KISAN | RAO YADAV | NA | NA | NA | S/O BHADRE GOWDA | INDIA | KARNATAKA | ARSIKERE | 573115 | 120447000014604 | Amount for unclaimed and | 544.00 | 26-NOV-2019 |
| M | MANJEGOWDA | NA | NA | NA | S/O SAINATH SILVER | INDIA | KARNATAKA | HASSAN | 573201 | 120158000000078 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| INAS GONSALVES | NA | NA | NA | NA | S/O HULI GOWDA RA | INDIA | KARNATAKA | HASSAN | 573201 | 120447000010650 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| SUDHAKARA RAO | A | NA | NA | NA | H NO 1/242 KUKUN | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | 12013200006285 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NARASIMHA SUPREETH | NA | NA | NA | NA | Z/156 D NO. BANNU | INDIA | KARNATAKA | KARKALA DAKSHINA | 574203 | 120629000000094 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HARSHAVARDI SHIVARAM | BHAT | NA | NA | NA | ARYAPU HOUSE ARY | INDIA | KARNATAKA | KARKALA DAKSHINA | 574210 | 120629000000042 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ASHOK SHENOY KOTA | NA | NA | NA | NA | NARASIMHA HOUSE | INDIA | KARNATAKA | KARKALA DAKSHINA | 574241 | 120629000000191 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KRISHNAYASHETTY | NA | NA | NA | NA | H.NO:3-17 GURUKRI | INDIA | KARNATAKA | KARKALA DAKSHINA | 574266 | 120944001000039 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAGADEESHA S | B | NA | NA | NA | NEAR SRI VEERESHV | INDIA | KARNATAKA | KUNDAPUR | 576216 | 120299000055856 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSHEELAMMI CHANDRASHEKH | GURUDEVARA | NA | NA | NA | S/O NARAYANA SHE | INDIA | KARNATAKA | KUNDAPUR | 576216 | 130174000001181 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AKARSH UPPALLI | NA | NA | NA | NA | RETD. TEACHER, SUK | INDIA | KARNATAKA | KOTESHWAR | 576222 | 120350000002413 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| PRAVEEN NAYAK BHARATH R | NA | NA | NA | NA | VEERESH BEKARY,N | INDIA | KARNATAKA | DAVANAGERE | 577001 | 12010600006744 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PALLAVI G | S | NA | NA | NA | HOUSE NO. 1852-C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 120109000014341 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHASHIDHARA S | SHANKAR | NA | NA | NA | Z/274 OPPOSITE TO C | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 120360000001294 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAVIKANT SURESH | GOLDAR | NA | NA | NA | BSAVESHWARA PR | INDIA | KARNATAKA | SHIMOGA | 577201 | 120230000003079 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAGADISH C | TONDIHAL | NA | NA | NA | CLOTH MERCHANT | INDIA | KARNATAKA | CHITRADURGA | 577501 | 120109000015865 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KADEKAR SHREEPATHY | BHATT | NA | NA | NA | MOHAN KUMAR J V | INDIA | KARNATAKA | CHITRADURGA | 577522 | 12010600012572 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| MAHANTESH N | BANDAMMANA | NA | NA | NA | G/O VINAYAK AMBE | INDIA | KARNATAKA | DHARWAD | 580001 | 120299000012419 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| MADHURI NAGARAJ JOSHI | NA | NA | NA | NA | 1655 SHIGGAON WA | INDIA | KARNATAKA | SHIGGAON | 581000 | 13041400001519 | Amount for unclaimed and | 528.00 | 26-NOV-2019 |
| SHARACHANIPADMANABHA | DATAR | NA | NA | NA | Sri K Shripati Bhat | INDIA | KARNATAKA | HAVERI | 581103 | 120299000057811 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JAGADISH C | TONDIHAL | NA | NA | NA | DR SURESH GUNDA | INDIA | KARNATAKA | HAVERI | 581106 | 120384000060681 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SANGAPPA KANKANAVAD | NA | NA | NA | NA | 1067 SHANKARAVIL | INDIA | KARNATAKA | HAVERI | 581106 | 120384000065522 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJASHREE SHETTI | NA | NA | NA | NA | JOSHI BUILDING TAL | INDIA | KARNATAKA | RANEENNUR | 581115 | 12033200007560 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAKRISHNA DONTI | NA | NA | NA | NA | PLOT NO-15, 4TH CR | INDIA | KARNATAKA | RANEENNUR | 581205 | 12044700036111 | Amount for unclaimed and | 432.00 | 26-NOV-2019 |
| MANU SEEGALI | GOWDA | NA | NA | NA | 1655 SHIGGAON WA | INDIA | KARNATAKA | RANEENNUR | 581205 | 12044700005078 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DHEERAJ SHIVANAND | NAIK | NA | NA | NA | TYPE IV QTR NO-3, | INDIA | KARNATAKA | KARWAR | 581301 | 12035000007062 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GANAPATSA SHANKARSA | BEVINAKATTI | NA | NA | NA | SH 505 KAIGA TOWN | INDIA | KARNATAKA | SIRSI | 581400 | 120299000039751 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BASAVARAJ K | BELERI | NA | NA | NA | N/5/NORTH MALLAP | INDIA | KARNATAKA | SIRSI | 581402 | 120106000048151 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SEEMA M | BAGMAR | NA | NA | NA | 292 HUTAGAR SIRSI | INDIA | KARNATAKA | SIRSI | 581402 | 120106000014965 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHOK KUMAR | JOSHI | NA | NA | NA | SRI BEVINAKATTI GA | INDIA | KARNATAKA | GADAG | 582101 | 130414000011481 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KUSUM LATA | PAREEK | NA | NA | NA | GAVALIGAI GAJENI | INDIA | KARNATAKA | GADAG | 582114 | 13041400001050 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AMIT ARORA | YADAV | NA | NA | NA | NEAR MYSOREMATH | INDIA | KARNATAKA | GADAG | 582114 | 130414000049781 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| VINOD KUMAR ARORA | NA | NA | NA | NA | RAJAN RETI GOKUL | INDIA | KARNATAKA | GADAG | 582114 | 130414000049781 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SACHIN ARORA | NA | NA | NA | NA | 113. SEVAKUNI GALI | INDIA | UTTAR PRADESH | MATHURA | 281006 | 12022900003772 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| RAJENDER SINGH | MAJHAN | NA | NA | NA | 12. MAROTTAM KUN | INDIA | UTTAR PRADESH | AGRA | 282001 | 120109000020393 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIVEK PARIHAR | NA | NA | NA | NA | 4 WEST ARIUNI NAGA | INDIA | UTTAR PRADESH | AGRA | 282001 | 120299000016176 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| KAMLESH MAHESHWARI | NA | NA | NA | NA | 58 298 A JEET NAGA | INDIA | UTTAR PRADESH | AGRA | 282001 | 130414000013671 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHESH CHAND | AGRAWAL | NA | NA | NA | B 3 D M COMPOUND | INDIA | UTTAR PRADESH | AGRA | 282002 | 120299000014213 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| ARCHANA JAIN | NA | NA | NA | NA | JAGGARWAL CLEARIN | INDIA | UTTAR PRADESH | AGRA | 282002 | 120299000032407 | Amount for unclaimed and | 1144.00 | 26-NOV-2019 |
| REKHA YAJNIK | NA | NA | NA | NA | HANUMAN ROAD F | INDIA | UTTAR PRADESH | AGRA | 283203 | 120304000000083 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| MEHA AGRAWAL | GUPTA | NA | NA | NA | 549 DAYANAND MAR | INDIA | UTTAR PRADESH | AGRA | 283203 | 13041400001940 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MAYANK SHARMA | NA | NA | NA | NA | 116.SADAR BAZAR JH | INDIA | UTTAR PRADESH | JHANSI | 284001 | 12030000002850 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| SAROJ SHARMA | NA | NA | NA | NA | 63 GURUDWARA NA | INDIA | UTTAR PRADESH | JHANSI | 284003 | 120299000034411 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARITOSH KUMAR | SRIVASTAVA | NA | NA | NA | IN FRONT OF SHIVA | INDIA | UTTAR PRADESH | JHANSI | 284003 | 120332000020646 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| KAMLA JOSHI | NA | NA | NA | NA | A-76 DEEN DAYAL N | INDIA | UTTAR PRADESH | JHANSI | 284003 | 120332000026185 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | | |
|----------------|--------------|--------------|------------|---------|-------|-------|-----------------------|-------|------------|---------------|--------|------------------|--------------------------|--------|-------------|
| PREM | CHAND | NA | CHAND | NA | CHAND | NA | H NO 316 WARD NO | INDIA | HARYANA | PANIPAT | 132103 | IN30174117704 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ARJUN | GROVER | SUBHASH | CHAND | GROVER | INDIA | INDIA | H-586 HUDA PHAS | INDIA | HARYANA | PANIPAT | 132103 | IN30174121484 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAHABIR | GARG | M | R | GARG | INDIA | INDIA | 65-D AZAD NAGAR | INDIA | HARYANA | PANIPAT | 132103 | IN30155721449 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| REETU | AGGARWAL | NA | NA | NA | INDIA | INDIA | 324/7, SETHI CHOWK | INDIA | HARYANA | PANIPAT | 132103 | IN30155721794 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHAKUNTLA | KUMAR | SHRI | MAINSINGH | RANGA | INDIA | INDIA | C/O MANI SINGH RAJ | INDIA | HARYANA | PANIPAT | 132107 | IN301143100217 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | SH | PURANCHAND | SINGH | INDIA | INDIA | HOUSE NO. -61 WARD NO | INDIA | HARYANA | PANIPAT | 132114 | IN301663102148 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MANGA | RAM | SHRI | SARDARA | SINGH | INDIA | INDIA | H NO 134/2 SECTOR | INDIA | CHANDIGARH | CHANDIGARH | 160055 | IN301143100714 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANDHYA | AMIT | NA | NA | NA | INDIA | INDIA | C-1, INDIAN OIL COL | INDIA | HARYANA | AMBALA CANTT | 133001 | IN30223610379 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| MOHAN | LAL | SHER | JUNG | SINGH | INDIA | INDIA | HOUSE NO. P-55 WA | INDIA | HARYANA | AMBALA CANTT | 133001 | IN302201104270 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SHALINI | YADAV | RAM | SHRI | DAHIYA | INDIA | INDIA | H NO 402 K BOARD | INDIA | HARYANA | AMBALA CANTT | 133001 | IN300513146504 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| WINOY | KUMAR | HARI | RAM | PRASHAR | INDIA | INDIA | QTR NO 184/29 R S | INDIA | HARYANA | AMBALA CANTT | 133001 | IN300513160721 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| SLIKHINDER | SINGH | CHAND | AMAR | PRASHAR | INDIA | INDIA | NO D 22 RAIL VIHAR | INDIA | HARYANA | AMBALA CANTT | 133001 | IN300513160721 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAVENDER | KUMAR | NAIB | SINGH | KUMAR | INDIA | INDIA | VILLAGE NURAD TEH | INDIA | HARYANA | AMBALA CANTT | 133206 | IN301926307930 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHIVANAGOWGI | PATIL | PAWAN | KUMAR | PATIL | INDIA | INDIA | H NO 70 71 BAZAR R | INDIA | HARYANA | AMBALA CITY | 134002 | IN301143104728 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAWESH | BABU | NA | NA | NA | INDIA | INDIA | BUSINESS AT KRISHN | INDIA | KARNATAKA | NAGRUND | 582209 | IN302800001160 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BASAMMA | N | NA | ALIWELU | NA | INDIA | INDIA | D NO 50(2) ARDUJ A | INDIA | KARNATAKA | BELLARY | 583101 | IN3007400001889 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RAWA | KRISHNA | NA | NA | NA | INDIA | INDIA | H NO.21(7), ASWALI | INDIA | KARNATAKA | BELLARY | 583101 | IN3007400011943 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| SHEKARAPPA | M | NA | V | NA | INDIA | INDIA | C/O SHESHAIAH 10 T | INDIA | KARNATAKA | BELLARY | 583121 | IN3033200011693 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| GURU D | CHOLIN | NA | NA | NA | INDIA | INDIA | B/H BUS DEPT. SIRI | INDIA | KARNATAKA | BELLARY | 583121 | IN3033200037559 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| POORNIMA | PHANI | NA | NA | NA | INDIA | INDIA | H NO 311 WAKD NO | INDIA | KARNATAKA | BELLARY | 583124 | IN3041400016590 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UPPALA | M | NA | NA | NA | INDIA | INDIA | 47 RAMASAGARA H | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | IN3033200007105 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAVITA | M | NA | NA | NA | INDIA | INDIA | PAVAN NILAYA, NEA | INDIA | KARNATAKA | HOSPET | 583201 | IN201600006272 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KONDA | SURESH | NA | NA | NA | INDIA | INDIA | POORNIMA D/O RAM | INDIA | KARNATAKA | HOSPET | 583201 | IN2044700018999 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| BHARATHY | HALASWAMY | NA | NA | NA | INDIA | INDIA | C/O KAMALAKAR BU | INDIA | KARNATAKA | HOSPET | 583201 | IN2044700024078 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARVIND | GUPTA | NA | NA | NA | INDIA | INDIA | 1ST WARD, MARIAM | INDIA | KARNATAKA | HOSPET | 583222 | IN201600008862 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHASHIKANT | M | NA | NA | NA | INDIA | INDIA | H NO 5-2-202 HOSAL | INDIA | KARNATAKA | HOSPET | 583227 | IN2015800001720 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KESHAV S | KALASKER | NA | NA | NA | INDIA | INDIA | DOCTOR CAMP POST | INDIA | KARNATAKA | HOSPET | 583227 | IN2015800001747 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANAND | MANGALGI | NA | NA | NA | INDIA | INDIA | TYPE IV-1, KP TCL | INDIA | KARNATAKA | KOPPAL | 583233 | IN2035000001848 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHANTABAI | DEVICHAND | NA | NA | NA | INDIA | INDIA | A 114 VIDYANAGAR | INDIA | KARNATAKA | KOPPAL | 583275 | IN3041400023225 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAKASH | JALINDER | SHINDE | NA | NA | INDIA | INDIA | C/O GURU GANGESH | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN2016000008664 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NINGANAGOLI | DEVARAJI | NA | NA | NA | INDIA | INDIA | W/O SURESH B VAD | INDIA | KARNATAKA | RAICHUR HO | 584102 | IN2028900004976 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHIVAPRAKASH | PARAMMANNA | MAHAMANI | NA | NA | INDIA | INDIA | C/O AEE KBUNL NLR | INDIA | KARNATAKA | HUMNABAD | 585319 | IN200300004551 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BAPUGOUDA | PATIL | NA | NA | NA | INDIA | INDIA | H NO. 1 - 1495/638 | INDIA | KARNATAKA | GULBARGA | 585102 | IN202300000777 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRASHANT V | GUTHI | NA | NA | NA | INDIA | INDIA | PLOT NO 280, JEWAG | INDIA | KARNATAKA | GULBARGA | 585102 | IN202300002349 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| VIVEKANAND G | JALIMANCHI | NA | NA | NA | INDIA | INDIA | BHANDARI CLOTH ST | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN2023000004554 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJU | NAVAK | NA | NA | NA | INDIA | INDIA | VIDYA NAGAR POST | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN2023000004665 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIJAYALAXMI | GANGAL | NA | NA | NA | INDIA | INDIA | ANAND BHAWAN B | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN2023000006178 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BHEEMAPPA | PUNDALIKAPPA | EDAHALLI | NA | NA | INDIA | INDIA | 2-5-88 GUTTIPETH | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN2023000006543 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KIDYAPPA | SHANKRAPPA | HALLUR | NA | NA | INDIA | INDIA | 204/10-86 SHARANNA | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN2023000008013 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NANDA | ANAND | MANNAPUR | NA | NA | INDIA | INDIA | C/O AEE KBUNL NLR | INDIA | KARNATAKA | HUMNABAD | 585319 | IN200300004551 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SEETARAMAN | DARAK | NA | NA | NA | INDIA | INDIA | 19-6-114 SHIVNAGAR | INDIA | KARNATAKA | BIDAR | 585401 | IN2001600014896 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BRJGOPAL | KISANGOPAL | DARAK | NA | NA | INDIA | INDIA | SHASTRI NAGAR BII | INDIA | KARNATAKA | BIJAPUR | 586101 | IN2016000009753 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| LAXMIKANT | KALLOLEPPA | MABANNANAVAR | NA | NA | INDIA | INDIA | ASSISTANT COLLEGE | INDIA | KARNATAKA | BIJAPUR | 586101 | IN201600004236 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| SANTOSHI | KALLAPPA | KADLVAR | NA | NA | INDIA | INDIA | AT-POST-TAKKALKI | INDIA | KARNATAKA | MU DDEBIHAL | 586216 | IN2016000004556 | Amount for unclaimed and | 296.00 | 26-NOV-2019 |
| BASAVARAJ | SHANKAR | GUGGAR | NA | NA | INDIA | INDIA | 324 BUDDHHAL SA T | INDIA | KARNATAKA | BAGALKOT | 587101 | IN3041400039827 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| DHANAPAL | BHARAMAPPA | SHIRAHATTI | NA | NA | INDIA | INDIA | AT-POST-BENAKATTI | INDIA | KARNATAKA | BAGALKOT | 587111 | IN2016000009916 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KRISHNA | NAGESH | VERNIKAR | NA | NA | INDIA | INDIA | 209 BUDI HALS H A | INDIA | KARNATAKA | BAGALKOT | 587116 | IN3041400041221 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SANTOSH | SHANKAR | HANCHINAMAM | NA | NA | INDIA | INDIA | C O NANDISH S SAMI | INDIA | KARNATAKA | BAGALKOT | 587125 | IN2016000011944 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVIKUMAR | UTTAMDAS | HIREMANI | NA | NA | INDIA | INDIA | VIMARWADI GALLI | INDIA | KARNATAKA | BAGALKOT | 587125 | IN2033200024656 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| YOGESH | RAMAKRANTH | KAMBLE | NA | NA | INDIA | INDIA | C/O AEE KBUNL NLR | INDIA | KARNATAKA | BAGALKOT | 587125 | IN3041400007145 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHREENIVAS | SUDHAKAR | DOTHAL | NA | NA | INDIA | INDIA | C/O : S P JOSHI & ASS | INDIA | KARNATAKA | BAGALKOT | 590006 | IN2013000006478 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| DAKSHAYANI | PAPA | MAGADUM | NA | NA | INDIA | INDIA | PUSHPARAG BUILDIN | INDIA | KARNATAKA | BELGAUM | 590006 | IN20289000002127 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BASAVARAJ C | MARUTI | SADALGE | NA | NA | INDIA | INDIA | H NO 156/2 BHUDHW | INDIA | KARNATAKA | BELGAUM | 590006 | IN20344000030663 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAILA | MADIWALAPPA | LOKAPUR | NA | NA | INDIA | INDIA | 1750 TIGADI GALLI | INDIA | KARNATAKA | BELGAUM | 590006 | IN20344000030663 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PRAVEENKUMAR S | PUNYANI | GANGER | NA | NA | INDIA | INDIA | AT PO SUNDI TQ SO | INDIA | KARNATAKA | BELGAUM | 590001 | IN20239000018733 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MUKUL | PUNYANI | JOGINDER | PAL | PUNYANI | INDIA | INDIA | CTS A NO 7927 2612 | INDIA | KARNATAKA | BELGAUM | 590001 | IN202390000436 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PAWAN | KUMAR | GHRANJII | LAL | NA | INDIA | INDIA | H. NO. 425/3, TEGGI | INDIA | KARNATAKA | BELGAUM | 590005 | IN2044700029917 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | MITTAL | SH | JYOTI | SH | INDIA | INDIA | DEVANG NAGAR II C | INDIA | KARNATAKA | BELGAUM | 590005 | IN2044700029917 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAJINDER | PAL | KULWANT | SH | SH | INDIA | INDIA | HDFC 1ST FLOOR GA | INDIA | KARNATAKA | BELGAUM | 590006 | IN2013000006478 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| KRISHAN | LAL | BHATTIA | SH | SH | INDIA | INDIA | C/O : S P JOSHI & ASS | INDIA | KARNATAKA | BELGAUM | 590006 | IN2013000006478 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | PUSHPARAG BUILDIN | INDIA | KARNATAKA | BELGAUM | 590006 | IN20289000002127 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | H NO 156/2 BHUDHW | INDIA | KARNATAKA | BELGAUM | 590006 | IN20344000030663 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | 1750 TIGADI GALLI | INDIA | KARNATAKA | BELGAUM | 591102 | IN2016000009916 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | AT PO SUNDI TQ SO | INDIA | KARNATAKA | BELGAUM | 591102 | IN2013000006478 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | CTS A NO 7927 2612 | INDIA | KARNATAKA | BELGAUM | 591102 | IN2013000006478 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | H. NO. 425/3, TEGGI | INDIA | KARNATAKA | BELGAUM | 590005 | IN2044700029917 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | DEVANG NAGAR II C | INDIA | KARNATAKA | BELGAUM | 590005 | IN2044700029917 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | HDFC 1ST FLOOR GA | INDIA | KARNATAKA | BELGAUM | 590006 | IN2013000006478 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | C/O : S P JOSHI & ASS | INDIA | KARNATAKA | BELGAUM | 590006 | IN2013000006478 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | PUSHPARAG BUILDIN | INDIA | KARNATAKA | BELGAUM | 590006 | IN20289000002127 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | H NO 156/2 BHUDHW | INDIA | KARNATAKA | BELGAUM | 590006 | IN20344000030663 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | INDIA | INDIA | 1750 TIGADI GALLI | INDIA | KARNATAKA | BELGAUM | 591102 | IN2016000009916 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

| | | | | | | | | | | | | |
|------------|------------|--------------|---------------|---------|---------------------------------|-----------|-------------|--------|-----------------|--------------------------|---------|-------------|
| HEMANT | KUMAR | SH | DHANI | RAM | HOUSE NO.-1615 TIL INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302316100890 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| DHRAM | KUR | SARWAN | SINGH | SINGH | H. NO.22, SARAWAN INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302201108006 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | KUMAR | SHIV | KANT | KANT | 25 CHOPRA GARDEN INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301774114833 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAURAV | AGGARWAL | VIPIN | AGGARWAL | RAM | 249 OPP PALL MARK INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301774129286 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SOHAN | LAL | AGGARWAL | GANGA | RAM | 40 PROFESSOR COL INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301774143627 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JATINDER | DHAWAN | HARKISHAN | LAL | DHAWAN | NO 60 SEC 17 HUDA INDIA | HARYANA | YAMUNANAGAR | 135003 | IN302269123559 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ | ARORA | NA | NA | DHAWAN | 1549/13 URBAN EST. INDIA | HARYANA | YAMUNANAGAR | 135009 | IN302236102124 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAHDEV | KUMAR | SINGH | SWARTH | SINGH | HOUSE NO 13 S DOB INDIA | PUNJAB | ROPAR | 140124 | IN301143100891 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| HARMEET | KUMAR | MANJEET | SINGH | SINGH | HOUSE NO P 1 G II RAJPUTA INDIA | PUNJAB | RAJPURA | 140401 | IN302814102923 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JAI | KISHAN | LEKH | RAM | RAM | NEAR SHARDA FOUN INDIA | PUNJAB | RAJPURA | 140406 | IN3000214119936 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SHIVSUJMIT | WADHWAN | YOGESH | KUMAR | WADHWAN | NO-4023 HAMAYUNI INDIA | PUNJAB | RAJPURA | 140406 | IN300394152179 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAWAN | SINGLA | LAL | CHAND | CHAND | H NO 168 Mohalla G INDIA | PUNJAB | RAJPURA | 140412 | IN3022361112049 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| PARVEEN | KUMAR | BALDEV | RAJ | RAJ | VILL - LAURU MANDI INDIA | PUNJAB | RAJPURA | 140501 | IN302201107781 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PREET | KANWAL | SINGH | THAPAR | THAPAR | H.NO.540-A MODEL INDIA | PUNJAB | LUDHIANA | 141002 | IN301846100082 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VISHAL | THAPAR | RAMESH | OGURMEETSINGH | SINGH | M 93 BASANT VIHAR INDIA | PUNJAB | LUDHIANA | 141007 | IN301774129989 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANJINDER | SINGH | S | S | S | 266 SHAPUR ROAD INDIA | PUNJAB | LUDHIANA | 141008 | IN301846100594 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| ABNASH | SINGH | GURDIT | SINGH | SINGH | B IX-286 RARI MOHA INDIA | PUNJAB | LUDHIANA | 141008 | IN300394151468 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAVITA | SINGLA | GAINDA | RAM | GUPTA | VPO SAHNEWAL LU INDIA | PUNJAB | LUDHIANA | 141012 | IN301774138710 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NARAYANJEE | DUBEY | SACHIDANANDI | DUBEY | DUBEY | 699543 N SEW SECTI INDIA | PUNJAB | LUDHIANA | 141106 | IN3017741114874 | Amount for unclaimed and | 584.00 | 26-NOV-2019 |
| RAJ | KAMAL | SATYANARAY | PRASAD | PRASAD | ELECT SECT 221 SON INDIA | PUNJAB | LUDHIANA | 141106 | IN300484136376 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHIV | VIJAY | KUMAR | SHARMA | SHARMA | 712599/A.9 AFH AIR INDIA | PUNJAB | LUDHIANA | 141106 | IN301774140230 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SUNITA | SHARMA | VIJAY | KUMAR | SHARMA | W. NO.5 H.NO.812 INDIA | PUNJAB | LUDHIANA | 141401 | IN301846100946 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PUMYI | SHARMA | TARLOCHAN | SINGH | SINGH | H NO 254 W NO 15 INDIA | PUNJAB | LUDHIANA | 141401 | IN302236104368 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURINDER | KUMAR | KAPIL | DURGA | DATT | H NO 369 KAPLA STF INDIA | PUNJAB | LUDHIANA | 141401 | IN301143104772 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHINGARA | SINGH | MAUKIAT | SINGH | SINGH | H NO 1 VILL. RASULR INDIA | PUNJAB | LUDHIANA | 141401 | IN301143106050 | Amount for unclaimed and | 464.00 | 26-NOV-2019 |
| SUNITA | RANI | SHAM | LAL | LAL | HOUSE NO.-1564 SA INDIA | PUNJAB | LUDHIANA | 141401 | IN302201108120 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | MITTAL | JAGAN | NATH | HNO 1564, W-24, SA INDIA | PUNJAB | LUDHIANA | 141401 | IN302201108829 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| HARDEV | SINGH | GOVAL | AMARJIT | SINGH | M/S AS MECH WORK INDIA | PUNJAB | LUDHIANA | 141401 | IN3022361110561 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURINDER | MOHAN | OM | PARKASH | PARKASH | H NO 364/25 BANK C INDIA | PUNJAB | LUDHIANA | 141401 | IN301774115548 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJ | KUMAR | SIDHAR | OM | OM | HOUSE NO 311 STRE INDIA | PUNJAB | LUDHIANA | 141401 | IN301774119676 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| KULDEEP | BASSI | JAGDISH | RAJ | AROBA | H NO 287 W NO 4 KL INDIA | PUNJAB | LUDHIANA | 141401 | IN301774129369 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ATUL | SACHDEVA | DEEWAN | CHAND | CHAND | 1002 O/S LOHGARH INDIA | PUNJAB | AMRITSAR | 143001 | IN300896103468 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUNIL | ARORA | JASWANT | SINGH | SINGH | H NO 26 GALI NO 18 INDIA | PUNJAB | AMRITSAR | 143001 | IN301774107959 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MANJIT | SINGH | NA | NA | NA | BABA BAKALA MANJI INDIA | PUNJAB | AMRITSAR | 143001 | IN301774112516 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHAKUNTILA | DEVI | NA | NA | NA | H NO-13/911, LAKAS INDIA | PUNJAB | AMRITSAR | 143001 | IN302269117422 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| BALJIT | SINGH | HARI | SINGH | SINGH | HOUSE NO L-2/879 N INDIA | PUNJAB | AMRITSAR | 143001 | IN300274119843 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| JASWINDER | SINGH | S | MUKHTIARSINGH | S | H.NO. 422 SHAHEED INDIA | PUNJAB | AMRITSAR | 143001 | IN301127162236 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUNITA | GUPTA | RAJESH | GUPTA | GUPTA | MOHALLA SURJAN INDIA | PUNJAB | JALANDHAR | 144040 | IN301846103057 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| YOGESH | MITTAL | PAWAN | KUMAR | MITTAL | M/S KANSHI RAM PA INDIA | PUNJAB | JALANDHAR | 144040 | IN301846103181 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MEENA | KASHYAP | NA | NA | NA | 270/S PUNJABI BAGH INDIA | PUNJAB | KAPURTHALA | 144601 | IN30236105725 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVAN | KUMAR | MUTREJA | NA | NA | H NO B 4 40 WARD N INDIA | PUNJAB | KAPURTHALA | 144601 | IN301696117126 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAMI | MAHAJAN | RAVI | MAHAJAN | MAHAJAN | H NO 9/111 WARD N INDIA | PUNJAB | PATANKOT | 145001 | IN301143107000 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUMIR | GUPTA | VED | KUMAR | GUPTA | H NO.168-A.W.NO.11 INDIA | PUNJAB | PATANKOT | 145001 | IN301055107008 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBHASH | CHANDER | MEHRA | OMPRKASH | MEHRA | H.No.485 New Shashi INDIA | PUNJAB | PATANKOT | 145001 | IN302236113094 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHISH | KUMAR | KABRA | NA | NA | C-381 SANJAY COLON INDIA | RAJASTHAN | BHILWARA | 311001 | 13017600006273 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| CHHOTU | LAL | KHATIK | NA | NA | 1 B-10 ZINC COLONY INDIA | RAJASTHAN | BHILWARA | 311022 | 12024700000539 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHOK | KUMAR | SETHI | NA | NA | PO - KOTHIYA BHILW INDIA | RAJASTHAN | BHILWARA | 311023 | 12013300001172 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MANOJ | KUMAR | KALA | NA | NA | HOUSE NO.-5, SUKH INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12025700001461 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJEN | KUMAR | NA | NA | NA | B-247, ZINC NAGAR INDIA | RAJASTHAN | CHITTORGARH | 312021 | 12025700001381 | Amount for unclaimed and | 2040.00 | 26-NOV-2019 |
| PUSHPA | JHAMER | NA | NA | NA | NEAR PALIWAL GALI INDIA | RAJASTHAN | CHITTORGARH | 312605 | 13017600005639 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANJU | PATANGIA | NA | NA | NA | MANAK CHOWK VIV INDIA | RAJASTHAN | CHITTORGARH | 312605 | 13017600006868 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PARAG | GHYIA | NA | NA | NA | AREPATTI ROAD SAN INDIA | RAJASTHAN | CHITTORGARH | 312605 | 13017600007396 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| USHA | GUPTA | SARASWAT | NA | NA | A 3 KAILASH NAGAR INDIA | RAJASTHAN | CHITTORGARH | 312617 | 12029900052801 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| PURNIMA | JAIN | NA | NA | NA | C.-37 KAILASH NAGR INDIA | RAJASTHAN | CHITTORGARH | 312617 | 13017600009529 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| AJAY | SARIYA | NA | NA | NA | 27-HIRA NIVAS SAR INDIA | RAJASTHAN | UDAIPUR | 313001 | 120106050003674 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHEELA | JAIN | NA | NA | NA | 32 B. GARDEN ROAD INDIA | RAJASTHAN | UDAIPUR | 313001 | 12018600000754 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KAMILA | BAI | BHANDARI | NA | NA | 6 PORWAL STREET SJ INDIA | RAJASTHAN | UDAIPUR | 313001 | 12029900027233 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MEENA | SHARMA | NA | NA | NA | 137 KHAROL COLON INDIA | RAJASTHAN | UDAIPUR | 313001 | 13017600001346 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY | KUMAR | JINGAR | NA | NA | R/4-22-23, JAI SHREE INDIA | RAJASTHAN | UDAIPUR | 313001 | 13017600002322 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PANKAJ | GUPTA | NA | NA | NA | B.3 PREM NAGAR ZA INDIA | RAJASTHAN | UDAIPUR | 313001 | 13041400017897 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| BHARAT | SINGH | MANDAWAT | NA | NA | HOUSE NO. 172, HIR INDIA | RAJASTHAN | UDAIPUR | 313002 | 12019000001241 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ISHWAR | LAL | HINGER | NA | NA | 46. HIRAN IWAGARI INDIA | RAJASTHAN | UDAIPUR | 313002 | 13017600006280 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAIJENDRA | SINGH | CHAUDHARY | NA | NA | SINGAWATO KA WA INDIA | RAJASTHAN | UDAIPUR | 313024 | 13017600001604 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJ | SINGH | CHOULDHARY | NA | NA | B-11 PREM NAGAR Z INDIA | RAJASTHAN | UDAIPUR | 313901 | 12012101003689 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRITHVIRAJ | CHOULDHARY | NA | NA | NA | 3. POLICE LINE SHVI INDIA | RAJASTHAN | KOTA | 324001 | 12010900012102 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| PREETI | PUROHIT | NA | NA | NA | 3 SHIV COLONY BAR INDIA | RAJASTHAN | KOTA | 324001 | 12010900022155 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| ASHISH | SHUKLA | NA | NA | NA | C-11, GATATRY VIH INDIA | RAJASTHAN | KOTA | 324005 | 120233000005457 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PANKAJ | JINDAL | NA | NA | NA | 1/4, PWD COLONY V INDIA | RAJASTHAN | KOTA | 324005 | 120121070000059 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | 5-40 Indra Vihar Kota INDIA | RAJASTHAN | KOTA | 324005 | 120299000055940 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|-----------------|----------------|--------------|----|----------------------|-------|------------|-------------------|--------|-----------------|--------------------------|---------|-------------|
| DEEPAK | KHANDELWAL | NA | NA | 3 A 7 TALWANDI, KO | INDIA | RAJASTHAN | KOTA | 324005 | 12044700030833 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| KEDAR | PRASAD | VIJAY | NA | F 4 5 JAWAHAR NAG | INDIA | RAJASTHAN | KOTA | 324005 | 13041400043150 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| SHRI | NATH | ARORA | NA | Pran Pole, Kota Raj | INDIA | RAJASTHAN | KOTA | 324006 | 12043700000748 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AKASH | BHARGAVA | NA | NA | ANAND BHAWANI LA | INDIA | RAJASTHAN | KOTA | 324006 | 13017600002612 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| MAN | MOHAN | MUNDRA | NA | MOKHA PARA, KOTA | INDIA | RAJASTHAN | KOTA | 324007 | 12019101003507 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| VARSHA | BOHRA | NA | NA | NAVIKAR BHAWAN 1 | INDIA | RAJASTHAN | KOTA | 324009 | 12033500001710 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SAROJ | BATHI | NA | NA | 809, MAHA VEER NAG | INDIA | RAJASTHAN | KOTA | 324009 | 12038400000517 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| NITIN | VYAS | NA | NA | ROAD NO 6 A OPP AJ | INDIA | RAJASTHAN | BANSWARA | 327001 | 12013200005890 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAROJ | VYAS | NA | NA | 397 ROAD NO 6/A | INDIA | RAJASTHAN | BANSWARA | 327001 | 12013200006977 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SURENDRA | KUMAR | JAT | NA | 158, RASTA PUSHPM | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 12010605001749 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PAWAN | KUMAR | AGARWAL | NA | 31/KUJL, MO PRASA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 12010605002052 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| SHIVPAL | SINGH | SHIVPAL | NA | DHANI NAVORI, V.P. | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 12010605002370 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| YOGESH | KUMAR | JANU | NA | BEHIND I B SHAH CO | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 12012101004451 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DEEPIKA | GOENKA | KUMAR | NA | FOZKA KA MOHALLA | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 12012101004509 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MUKESH | KUMAR | SAINI | NA | MITTAL COLONY, J | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 12019101009329 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHIV | PRAKASH | NA | NA | MOH KHETANO KA | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 12033500006344 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANKUR | RAM | GALWA | NA | DAFTARION KI GALI | INDIA | RAJASTHAN | NAGAR | 341001 | 12010605004337 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| SHARWAN | ACHARYA | NA | NA | VPO GAWALU VIA KH | INDIA | RAJASTHAN | NAGAR | 341028 | 13041400023766 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JITENDRA | ACHARYA | NA | NA | K-259, SHIV COLONNI | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101000312 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RUPA | CHAUDHARY | NA | NA | C/O RAM NIVAS, SHI | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101003618 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| DHARAMRAJ | ACHARYA | NA | NA | 1177 D. S. RLY COLON | INDIA | RAJASTHAN | JODHPUR | 342003 | 12019090005365 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| ABHISHEK | JAIN | NA | NA | CHOPASANI HOUSIN | INDIA | RAJASTHAN | JODHPUR | 342008 | 12013700002225 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KISHORE | KUMAR | SHARMA | NA | WARD NO. 25 H.NO. | INDIA | RAJASTHAN | BARMER | 344001 | 12010605001977 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHIRAG | PRAVINCHANDR | VAZIR | NA | 9 2 INDRAPRATHS NJ | INDIA | GUJARAT | RAIKOT | 360001 | 12033200019082 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| SURESHA | RAIGONDA | PATIL | NA | 4/5, NR MILITARY VIL | INDIA | KARNATAKA | BAILHONGAL | 591108 | 12013200015252 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANTOSHKUM | DUNDAPPA | WALI | NA | 734 POST-BAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600009877 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BASAVRAJ | BASAVANTAPPA | HIRERADDI | NA | 125 YANAMPETH RA | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010156 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAHENDRA | SHANKARRAO | VISHAPURKAR | NA | K.P.T.C.L RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010157 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHOK | SHANKARAPPA | KULGOD | NA | AT POST SUNNAL TA | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600012259 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SURESH | HANAMANTAG | PATIL | NA | BEHIND VENKATESH | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600013968 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| PRAKASH | BASAVANNI | KEDANURI | NA | INDRANAGAR, A/P-H | INDIA | KARNATAKA | NIPANI | 591245 | 12010919001029 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| DNYANESH | SURYAKANT | PISE | NA | RATNASHREE CLOTH | INDIA | KARNATAKA | ATHNI | 591302 | 12034400003265 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SIDDESHWAR | CHAMBASAPPA | HEDDURSHITTI | NA | HARD WARE SHOP, N | INDIA | KARNATAKA | HUKERI | 591309 | 12010919000928 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| B | K | PATIL | NA | 2011/D CHIKODI, DI | INDIA | KARNATAKA | HUKERI | 591312 | 12033200035087 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BASAGOUDA | AMAND | PATIL | NA | NADI GALLI, SANKES | INDIA | KARNATAKA | HUKERI | 591313 | 12010700001385 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| VINOD | PUNDLIK | GAIKWAD | NA | 1486 SUBHASH ROAD | INDIA | KARNATAKA | HUKERI | 591313 | 12010919000723 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAKASH | SATAPPA | KARIGAR | NA | 2891 A, ANKALI ROA | INDIA | KARNATAKA | HUKERI | 591313 | 12010919000727 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAGHAVENDR | NAGESH | KORI | NA | KESTI GALLI, SANKES | INDIA | KARNATAKA | HUKERI | 591313 | 12033200027400 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VAISHALI | VIJAY | KURBET | NA | AZAD ROAD SANKES | INDIA | KARNATAKA | HUKERI | 591313 | 13041400009989 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RABIESJUDASS | M | NA | NA | NO 17/180 BHARATH | INDIA | TAMIL NADU | CHENGALPATTU | 603204 | 12039400000742 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| S | CHITHRA | M | NA | 56/32 VIVEKANANTA | INDIA | TAMIL NADU | TINDIVANAM | 604002 | 12010900012739 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ROGER | XAVIER | NA | NA | 24 CHINNA STREET | INDIA | TAMIL NADU | TINDIVANAM | 604007 | 12044700014268 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | KANAGARUNWOZHI | NA | NA | 92 LAPORTH STREET | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 12033200010370 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RAMLINGAM | PRABU | NA | NA | NO 52 KOIL STREET | INDIA | TAMIL NADU | PONDICHERRY | 605108 | 12029900047361 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOKKUMARJ | NA | NA | NA | NO 6/50 AVARANGA | INDIA | TAMIL NADU | TRUVANNAMALAI | 606601 | 12044700011951 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| S | MALLIKA | NA | NA | 88 4TH NEW STREET | INDIA | TAMIL NADU | TRUVANNAMALAI | 606601 | 12044700021091 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| K | ELANGOVAN | NA | NA | NO. 7, E,TYPE IQUITS | INDIA | TAMIL NADU | CUDDLALORE | 607807 | 12039000000123 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| THANGAM | LAWRANCE | KINGSLY S | NA | 53/26 ANNAVEEDHI, | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | 12044700008264 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KARTHESAN R | NA | NA | NA | NO 14 9TH CROSS M | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | 13041400033770 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| K | ANANTHAN | NA | NA | NO 6 MODHILAL STR | INDIA | TAMIL NADU | KUMBakonam | 612001 | 12044700026677 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | KRISHNAMOORTHY | NA | NA | DOOR NO C-24 MUNI | INDIA | TAMIL NADU | THANJAVUR | 613004 | 12013200009458 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| ANAS | RAJESWARI | NA | NA | 34 KOLLA METTU LA | INDIA | TAMIL NADU | TRICHIRAPPALLI | 620002 | 12010900010154 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AHMAD | ANAS | NA | NA | NO 160 FIRST ST,BE | INDIA | TAMIL NADU | TRICHIRAPPALLI | 620013 | 12029900031107 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| M | ANNARAJ | NA | NA | OLYMPIC STUDIO 73 | INDIA | TAMIL NADU | TRICHIRAPPALLI | 620014 | 12010900007021 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAENDRAN K | ANNARAJ | NA | NA | 13/26 UPPUKARA ST | INDIA | TAMIL NADU | TRICHIRAPPALLI | 621005 | 12023000025368 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| R | RAMAKRISHNAN | NA | NA | OLD NO:3- 84, NEW | INDIA | TAMIL NADU | TRICHIRAPPALLI | 621009 | 12023000002512 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| C | K | SARAVANAN | NA | NO 51, THILLAI NAGA | INDIA | TAMIL NADU | PUDUKOTTAI | 622004 | 13017400000780 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| S | UNMAHESWARI | NA | NA | 4 / 598, ARUNACHAL | INDIA | TAMIL NADU | DINDIGUL | 624004 | 120289000001573 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| P | SUBRAMANIAN | NA | NA | NO:32A, SAVUNDAM | INDIA | TAMIL NADU | PALANI | 624601 | 12010900025194 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| B | V | RAVINDRAN | NA | 174, BAGATHSINGH | INDIA | TAMIL NADU | MADURAI | 625009 | 12044700015791 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNDARA PAANI P | NA | NA | NA | 463 A PANDIAN ST G | INDIA | TAMIL NADU | MADURAI | 625016 | 12023000001087 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| J | ZEENATH | NA | NA | P B NO 2 CHANNEL R | INDIA | TAMIL NADU | MADURAI | 625020 | 12029900012998 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANIKAR T | R | NA | NA | 25/83 PERIYA POOSA | INDIA | TAMIL NADU | MADURAI | 625532 | 12030700002338 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAHESHWARAN | T | NA | NA | OLD NO. 30 NEW. 16 | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 12038400000892 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| R | DHEVARASU | NA | NA | 107/2451 VELLAYARU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626113 | 120384000005005 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | MARESWARI | NA | NA | 4/800, POOSA REDDI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626113 | 120384000005823 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|---|------------------------|--------------------|-----------|------------------------|------------|------------------|--------|------------------|--------------------------|---------|-------------|
| P | MURUGADASAN | NA | NA | 4/711 SARASWATHI INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | 12029800002172 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | AMANTHAN | NA | NA | OLD No.122, NEW No.1 | TAMIL NADU | THIRUNELVELI | 627111 | 12039000000207 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| S | JEBA | NA | NA | 15-1-23 ARUMAINA | TAMIL NADU | THIRUNELVELI | 627856 | 12044700034945 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| V | VELLACHAMY | RAJALAKSHMI | NA | V.O.C.NAGAR SIXTH | TAMIL NADU | TULICORIN | 628502 | 12034600001583 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | SHACHI | SOOD | CHANDER | H.No.237, SUD SAKA | PUNJAB | HOSHIARPUR | 146001 | IN3011696101556 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| A | ASHOK KUMAR | NA | NA | HOUSE NO 359 GOKI | PUNJAB | HOSHIARPUR | 146001 | IN301143106809 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| C | CHAMANDEEP SINGH | SH | PERMINDER | HOUSE NO- 799 SST | PUNJAB | PATIALA | 147001 | IN302316101793 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| R | KUSHPAL KAUR | AIMER | SINGH | H.No. 206, CHARAN | PUNJAB | PATIALA | 147001 | IN30239651028134 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| N | RAVISHANKAR | NA | NA | H.No. 81 DASHMESH | PUNJAB | PATIALA | 147001 | IN30223610331118 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| P | PRAMILA SETH | KRISHAN | KUMAR | H.No.44/7, HIRA NA | PUNJAB | PATIALA | 147001 | IN3023651036066 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| L | LOVELEEN KAUR | BRINDER | PAL | 34 DOCTORS ENCLAN | PUNJAB | PATIALA | 147001 | IN3022361052552 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| S | SANTOSH RANI | NA | NA | VILL SULAR DIST P | PUNJAB | PATIALA | 147001 | IN3022361056407 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| M | MUKESH KUMAR | NA | NA | H.No.104/3 VILL LAK | PUNJAB | PATIALA | 147001 | IN3022361071264 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| K | SATISH KUMAR | NA | NA | VIII Sher Majra Teh | PUNJAB | PATIALA | 147001 | IN30223611129194 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | KALDEEP KUMAR | RAIBIR | SINGH | L6, GREEN VIEW CO | PUNJAB | PATIALA | 147001 | IN3016961131245 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| B | RAJESH KUMAR | GARG | SINGH | HOUSE N O 110 PHA | PUNJAB | PATIALA | 147001 | IN301696113704 | Amount for unclaimed and | 744.00 | 26-NOV-2019 |
| P | PANKAJ TANDON | ASHOK KUMAR | TANDON | 77 G/A MAUTHIA EN | PUNJAB | PATIALA | 147001 | IN301696114336 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| S | SUJATA TRIPATHY | SURENDRA NATH | TRIPATHY | H NO 3 YADWINDIA | PUNJAB | PATIALA | 147001 | IN3016961144804 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| G | GURDEEP SINGH | JAGDISH SINGH | SINGH | W/O B R Tripathy CH | PUNJAB | PATIALA | 147001 | IN302236116811 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| A | AJIT SINGH | PARMA NAND | KOHLI | 397/2 ANAR DANA C | PUNJAB | PATIALA | 147001 | IN3022961177504 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| P | PUJA GARG | SURINDER KUMAR | KUMAR | H.No.85/1, D F CO | PUNJAB | PATIALA | 147001 | IN30174118738 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| S | SHIVENDRA MISHRA | KALI PRAKASH SINGH | MISHRA | H.No.349 ST NO 3 | PUNJAB | PATIALA | 147001 | IN30174118738 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| S | SARABJIT PUSHP | RAJ | NA | 12/103 KAMDHENU | PUNJAB | MUMBAI | 400081 | IN3022361208222 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| B | BALJIT SINGH | MOHINDER SINGH | NA | E 509 AZAD NAGAR | PUNJAB | PATIALA | 147001 | IN3002141255454 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| B | BALVIR SINGH | SADHU GHUMAN | NA | H.No.69 TRIPURI | PUNJAB | PATIALA | 147004 | IN301741214494 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| A | AMAN SHARMA | RAJ | PAUL | 216 MODEL TOWN | PUNJAB | PATIALA | 147101 | IN3016961129814 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| O | OM PARKASH | DEV | NA | VILLAGE KAUDIPUR | PUNJAB | PATIALA | 147202 | IN301741340022 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| M | MANEGAT RAI | SH GOYAL | SH | VILL MAURI KISHNE | PUNJAB | PATIALA | 147203 | IN3022691123001 | Amount for unclaimed and | 500.00 | 26-NOV-2019 |
| S | SONI GARG | SADHU RAM | GARG | SEC 3 BLOCK 5 MA | PUNJAB | PATIALA | 147301 | IN302236112847 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| R | RAJWINDER KAUR | HARJODH SINGH | SINGH | WARD NO 17 MAIN | PUNJAB | PATIALA | 147301 | IN301151227403 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| K | KIRAN GARG | NA | NA | B- XI / 2389 NEAR | PUNJAB | SANGRUR | 148101 | IN3003941596164 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| D | DINESH KUMAR | SH KANSAL | SH | G A ROOM SIGNAL | PUNJAB | SANGRUR | 148101 | IN3003941596164 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| R | RAJIV GOPAL | SHAM SINGLA | SUNDER | P H ROAD BHATIND | PUNJAB | BHATINDA | 151001 | IN3023161010434 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| V | VED PARKASH KOCHHER | GURANDITTA MAL | SH | HOUSE NO 9068 S | PUNJAB | BHATINDA | 151001 | IN301143106096 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| D | DEVI LAL | ILAM SINGH | LAL | HOUSE NO 20624 | PUNJAB | BHATINDA | 151001 | IN30174110164 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| V | VIKAS JAITLEY | HARBANS LAL | JAITLEY | H.No.79 SEWARA | PUNJAB | PATIALA | 147001 | IN3022361115682 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| K | KISHORE KUMAR | DHINGRA KRISHAN | DHINGRA | 219 VEER COLONY | PUNJAB | BHATINDA | 151001 | IN30174127319 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| N | NEENA SHARMA | SH SHY | SH | HNO 5136, ST NO | PUNJAB | BHATINDA | 151001 | IN3013302011245 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| R | RIKHA NARANG | RAJINDER NA | NA | AMRITSARI STREET | PUNJAB | FEROZPUR | 152002 | IN3022691184644 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| H | HEMANT ARORA | SHARMA SHREE | GOPAL | PD 107 C PITAM | PUNJAB | DELHI | 160014 | IN301143105774 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| R | RAJESH SHARMA | SHARMA AMRIT | PAUL | HOUSE NO.3424 | PUNJAB | CHANDIGARH | 160027 | IN30236105190 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| S | SUMIT SINGH | AMRIT SINGH | PAUL | HOUSE NO.821 | PUNJAB | CHANDIGARH | 160036 | IN3023161003388 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| I | INDER KUMAR | GAHLOT NA | NA | H.No.421, SECTOR | PUNJAB | CHANDIGARH | 160036 | IN3001181090404 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| Y | YASH ANAND | ANAND P | ANAND | 1031 Sector 49 A | PUNJAB | CHANDIGARH | 160047 | IN3022361112869 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | SUSHIL KUMAR | SHARMA DES | RAJ | C/O JAI MATI DI | PUNJAB | CHANDIGARH | 160059 | IN3005131439694 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | SUMIT SINGH | SHARMA AMRIT | PAUL | HOUSE NO 115 | PUNJAB | CHANDIGARH | 160071 | IN300513144871 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| K | KRISHAN SURESH | SHARMA SURESH | CHAND | GAHLOT NIWAS | PUNJAB | SHIMLA | 171011 | IN300708103424 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| M | MUKUL CHANDER | SHARMA MOHAN | KUMAR | H.NO.125 WARD | PUNJAB | HIMACHAL PRADESH | 173025 | IN3019181004674 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| T | THAKAR SURESH | CHANDAIL OM | OM | VILL PO BASDEH | PUNJAB | SOLAN | 173212 | IN301774116667 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | RISHI SALHOTRA | SHARMA SHARMA | SHARMA | INNER A B KULLU | PUNJAB | KULLU | 175101 | IN3017741137215 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | SHASHI GUPTA | FAJIR | HNO 129 PANITR | PUNJAB | JAMMU | 180001 | IN3023491022519 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| M | MAHARAJ KRISHAN ROHIT | SHARMA SHEKHAR | ROMESH | HNO 110 RESHA | PUNJAB | JAMMU | 180001 | IN3023491031391 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| A | ATUL PAKASH KUMAR | SAHI GUPTA | GUPTA | PLOT NO. 191 | PUNJAB | JAMMU | 180001 | IN3023491029519 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | MATTOO BHAT | PT | HNO 109 C OP | PUNJAB | JAMMU | 180001 | IN3023491031504 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| M | MADHARAJ KRISHAN ROHIT | SHARMA SHEKHAR | ROMESH | H.No.41, RESHA | PUNJAB | JAMMU | 180001 | IN3013301768054 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| A | ATUL PAKASH KUMAR | SAHI GUPTA | GUPTA | 206/5 TRIKUTA | PUNJAB | JAMMU | 180001 | IN3013301940774 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | MATTOO BHAT | PT | H.No.164 AMAR | PUNJAB | JAMMU | 180002 | IN301127165932 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| M | MADHARAJ KRISHAN ROHIT | SHARMA SHEKHAR | ROMESH | H.No.22 A K C | PUNJAB | JAMMU | 180002 | IN3013301806653 | Amount for unclaimed and | 1496.00 | 26-NOV-2019 |
| A | ATUL PAKASH KUMAR | SAHI GUPTA | GUPTA | 16 RAMPURA L | PUNJAB | JAMMU | 180005 | IN302349100465 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | MATTOO BHAT | PT | PLOT NO.251 | PUNJAB | JAMMU | 180005 | IN301330176508 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| M | MADHARAJ KRISHAN ROHIT | SHARMA SHEKHAR | ROMESH | H.No.111 LAME | PUNJAB | JAMMU | 180007 | IN302349102197 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| A | ATUL PAKASH KUMAR | SAHI GUPTA | GUPTA | H.No.11 SEC 3 | PUNJAB | JAMMU | 180012 | IN3013301940774 | Amount for unclaimed and | 1360.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | MATTOO BHAT | PT | 206 P SECTOR 5 | PUNJAB | JAMMU | 180012 | IN3013301940774 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| M | MADHARAJ KRISHAN ROHIT | SHARMA SHEKHAR | ROMESH | VILL GHARI | PUNJAB | PATIALA | 147001 | IN3013301978854 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| A | ATUL PAKASH KUMAR | SAHI GUPTA | GUPTA | BADHOLI | PUNJAB | JAMMU | 181202 | IN3013302024224 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| S | SURINDER KUMAR | MATTOO BHAT | PT | SHARMA DALEEP | PUNJAB | JAMMU | 181411 | IN3023491015211 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|-----------------|------------------|----------|----------|---------------|--------------------|----------------------|-------------------|----------------------|--------|------------------|--------------------------|---------|-------------|
| RAJ | KUMAR | SHARMA | LUDAR | MANI | RO CHANN GOODIAN | INDIA | JAMMU AND KASHMIR | JAMMU | 184141 | IN302349102495 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASIF | AMIN | SHAH | MOHD | AMIN | SHAH | CHINKRAL SRINAGA | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN3002142126674 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ARSHID | AHMED | WADA | MOHAMMAD | SHAFI | WADA | MOHAMMAD | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN300513174171 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| FARHAT | MANZOOR | ABDUL | MANZOOR | AHMED | MIAY | 126 KURSOO RAIBAG | JAMMU AND KASHMIR | SRINAGAR | 190002 | IN300394713385 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASRAR | RASHID | GASHUL | ABDUL | RASHID | SHAH | MASEEMABAD KANT | JAMMU AND KASHMIR | SRINAGAR | 190006 | IN302349103210 | Amount for unclaimed and | 1400.00 | 26-NOV-2019 |
| JINESH | KUMAR | JAIN | GASHUL | JAIN | JAIN | NO.67 JAWAHAR NA | JAMMU AND KASHMIR | SRINAGAR | 190008 | IN301696100838 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MULKHTAR | AHMAD | BAFANDA | GH | RASOOLBAFANDA | CHISHITI | LAL BAZAR, NEAR M | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302105102812 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| WASEM | AHMAD | CHISHITI | GHULAM | RASOOL | CHISHITI | FN NO 84 FIRDOUS | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302540100038 | Amount for unclaimed and | 496.00 | 26-NOV-2019 |
| HITESH | VIJAY | CHISHITI | GHULAM | CHISHITI | CHISHITI | 32, ARJUN NAGAR | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302540100038 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANJEEV | GUPTA | S | RAMKALA | C | GUPTA | G-142, PATEL NAGAR | UTTAR PRADESH | GHAZIABAD | 201001 | IN302540100187 | Amount for unclaimed and | 624.00 | 26-NOV-2019 |
| DURGAPAL | SINGH | RAMKALA | SINGH | SINGH | GUPTA | G-46 POLICE LINE | UTTAR PRADESH | GHAZIABAD | 201001 | IN301696116099 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHASHI | GUPTA | NA | NA | NA | GUPTA | 212 M REGALIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300360201421 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| ASHOK | KUMAR | KALUSHIK | K | L | KALUSHIK | L-400A, PRATAP | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557204335 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAMI | VEER | SINGH | KHACHER | IMAL | SINGH | B-555, NTPC | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557211158 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBODH | RANJAN | SACHDEVA | KISHAN | ARORA | SINGH | 8/199 SEC - 03 | UTTAR PRADESH | GHAZIABAD | 201002 | IN302323610882 | Amount for unclaimed and | 2280.00 | 26-NOV-2019 |
| MANISH | KUMAR | VERMA | AVDHESH | KUMAR | VERMA | H-86 SECTOR-23 | UTTAR PRADESH | GHAZIABAD | 201002 | IN300118111064 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DARSHAN | KUMAR | SHARMA | LATE | SHRI | G S SHARMA | P/149/B SANJAY | UTTAR PRADESH | GHAZIABAD | 201002 | IN300513116154 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BRIJ | BHUSHAN | ARORA | K | B | ARORA | FLAT NO 1128 | UTTAR PRADESH | GHAZIABAD | 201003 | IN301330185222 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ABHISHEK | TYAGI | VIDYA | BHUSHAN | TYAGI | TYAGI | 2/15, SECTOR-2 | UTTAR PRADESH | GHAZIABAD | 201005 | IN301565101018 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| B | S | TYAGI | SHRI | SHIVNATH | SING TYAGI | B-125, NTPC | UTTAR PRADESH | GHAZIABAD | 201008 | IN301557210951 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SNEH | JHALANI | RAVINDRA | NATH | K | JHALANI | G-1402 AMRAPALI | UTTAR PRADESH | GHAZIABAD | 201010 | IN300118100067 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KAPIL | SHARMA | H | SHARMA | K | SHARMA | 17 A/215, VASUNDH | UTTAR PRADESH | GHAZIABAD | 201010 | IN302269110604 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHOK | SINGH | LATE | SHRI | SHRI | JAI RAM SINGH | B/4/1 RAIL VIHAR | UTTAR PRADESH | GHAZIABAD | 201010 | IN301330185021 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHOK | KUMAR | SINGH | NA | B | B BLOCK SHASTRI | NINDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301330203501 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SARITA | NIRMAL | SHYAM | SHYAM | SUNDER | SUROLIA | FLAT NO G 3060 | UTTAR PRADESH | GHAZIABAD | 201010 | IN302902464063 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| J | P | MANGAL | SHRI | KALESHCHANDAN | GUPTA | 14/613 VASUNDH | UTTAR PRADESH | GHAZIABAD | 201012 | IN300923100190 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAURAV | GUPTA | SHRI | DINESH | GUPTA | GUPTA | 17/233 VASUNDH | UTTAR PRADESH | GHAZIABAD | 201012 | IN301670101491 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PANKAJ | KAUSHAL | NA | NA | NA | KAUSHAL | 13/1121 VASUNDH | UTTAR PRADESH | GHAZIABAD | 201012 | IN302236101959 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| JAGDISH | KUMAR | VIG | KISHAN | LAL | VIG | H-1-18 SHIKSHA | UTTAR PRADESH | GHAZIABAD | 201012 | IN300206104143 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SANTHINI | BHASKER | P | BHASKER | P | BHASKER | K-1004, KAMINI | UTTAR PRADESH | GHAZIABAD | 201012 | IN302109100960 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| VIRENDRA | KUMAR | NA | NA | NA | CHANDRA NIVAS | 7 S JINDIA | UTTAR PRADESH | GHAZIABAD | 201201 | IN303028516056 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJ | KUMAR | HARBANS | KUMAR | KUMAR | S B-3, MODI | MARKET JINDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN3022201104204 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAMOD | KUMAR | GARG | SH | N | L GARG | J-237, BETA II | UTTAR PRADESH | NOIDA | 201301 | IN301670100018 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| UMESH | TIWARI | NA | NA | NA | C S3 SECTOR P 3 | G JINDIA | UTTAR PRADESH | NOIDA | 201301 | IN303077100803 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | NALLASWAMY | NA | NA | NA | 675/3 B YEPASS | EAST JINDIA | TAMIL NADU | TUTICORIN | 628502 | IN2038400001607 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| G | RAMALINGAMI | NA | NA | NA | 28-D KEZHARATHA | V JINDIA | TAMIL NADU | NAGERCOIL | 629001 | IN2029800001574 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | RAJESH | NA | NA | NA | 1,4/98/A6, KANGA | N JINDIA | TAMIL NADU | NAGERCOIL | 629003 | IN2029800001243 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAHUL | HAMEEDNM | NA | NA | NA | G/O STANDARD | TRAI JINDIA | TAMIL NADU | NAGERCOIL | 629165 | IN2029800001334 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| L | KALASELVI | NA | NA | NA | B I IRE | QUARTERS M JINDIA | TAMIL NADU | NAGERCOIL | 629252 | IN2029800002241 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUMATHI | V | NA | NA | NA | NO 94 NEW | SILAMB JINDIA | TAMIL NADU | SIVAGANGA | 630302 | IN2040400002332 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| SARATHIKANNI | NA | NA | NA | NA | NO 1/346 | KRISHNA JINDIA | TAMIL NADU | SIVAGANGA | 630561 | IN20384000006028 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| ANANTHALAKSHI | NA | NA | NA | NA | DOOR NO. 80/ 67 | A JINDIA | TAMIL NADU | KANCHIPEPURAM | 631501 | IN2039700000530 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHOKKUMAR | NA | NA | NA | NA | 133 B MAHINDRA | PA JINDIA | TAMIL NADU | KANCHIPEPURAM | 631501 | IN2044700024562 | Amount for unclaimed and | 512.00 | 26-NOV-2019 |
| P | LAKSHMINARAYANAN | NA | NA | NA | PLOT NO 91 | MALLIG JINDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632002 | IN2039400000971 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| I | SHANKAR | NA | NA | NA | NO 24 PARRY | NAGAR JINDIA | TAMIL NADU | RANIPET | 632401 | IN6010100001123 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| M | ELANGO | NA | NA | NA | 9/7, JAGANNA | THASA JINDIA | TAMIL NADU | ARCOT | 632503 | IN3017400000636 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | BALUSAMI | NA | NA | NA | G/O, MUTHU | MEDIC JINDIA | TAMIL NADU | METTUR DAM | 636502 | IN3023400000316 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NAVALAVAN | M | NA | NA | NA | 83/82 KUTTAI | STREE JINDIA | TAMIL NADU | NAMAKKAL | 637001 | IN2010600010149 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KAVITHA | R | NA | NA | NA | I/O B STAFF | NAMAKK JINDIA | TAMIL NADU | NAMAKKAL | 637001 | IN2029900007343 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | RAJAMANI | NA | NA | NA | 89B3B | THURAIYUR JINDIA | TAMIL NADU | NAMAKKAL | 637001 | IN2029900012496 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| K | SIVAKUMAR | NA | NA | NA | 4/5011 | NAGARAJ P JINDIA | TAMIL NADU | NAMAKKAL | 637002 | IN2044700045390 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| S | SATHISH | NA | NA | NA | 58 CHINNA | GOUNDA JINDIA | TAMIL NADU | NAMAKKAL | 637013 | IN20384000006114 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PALANISAMY | P | NA | NA | NA | 146, TEACHERS | COL JINDIA | TAMIL NADU | NAMAKKAL | 637103 | IN2038400001650 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| J | PUSHPA | NA | NA | NA | 2/45A | THINDAMAN JINDIA | TAMIL NADU | TRICHENGODU | 637207 | IN2010600012726 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| M | PUSHPA | NA | NA | NA | 2/59A T | MANGALAM JINDIA | TAMIL NADU | TRICHENGODU | 637207 | IN2010600013805 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| G | KRISHNAMOORTHY | NA | NA | NA | 38/2 VELLALAR | COL JINDIA | TAMIL NADU | TRICHENGODU | 637209 | IN2044700003219 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| V | SIVAKUMAR | NA | NA | NA | 15,BAZAR | STREET, JINDIA | TAMIL NADU | TRICHENGODU | 637211 | IN2033200007127 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | SUBRAMANIAM | NA | NA | NA | 22 RAJAJ | STREET RA JINDIA | TAMIL NADU | TRICHENGODU | 637406 | IN202300000346 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| A | THAMILSELVI | NA | NA | NA | 1/67, POLIERIKARAI | S JINDIA | TAMIL NADU | ERODE | 638001 | IN2035000002242 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SIVARAMALINGAMI | NA | NA | NA | NA | 7/76 MARIAMMAN | K JINDIA | TAMIL NADU | ERODE | 638008 | IN20394000002276 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| P | PERASAMY | NA | NA | NA | 14/A | GANDHIJI ROAD JINDIA | TAMIL NADU | ERODE | 638009 | IN2039400000690 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SAKTHIVEL | P | NA | NA | NA | SRI GANAPATHI | SWE JINDIA | TAMIL NADU | ERODE | 638052 | IN2029900037770 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| CHELAMUTHI | T | NA | NA | NA | 114 | MAADESHWARA JINDIA | TAMIL NADU | ERODE | 638102 | IN2047600001180 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DURASAMY | K | NA | NA | NA | D.NO.4, SELAPPAN | T JINDIA | TAMIL NADU | ERODE | 638106 | IN2047600000252 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| KUPPUSWAMY | R | NA | NA | NA | S/O NATARAYAN | 26, JINDIA | TAMIL NADU | ERODE | 638106 | IN2047600000450 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | NA | NA | NA | NO 19/19 | MUTHUKA JINDIA | TAMIL NADU | ERODE | 638106 | IN2047600000502 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | NA | NA | NA | THILAI | GOUNDEN P JINDIA | TAMIL NADU | ERODE | 638106 | IN2047600000666 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

| | | | | | | | | | | | |
|----------------|----|-----------------|--------------------|-------|---------------|--------------------|--------|-----------------|--------------------------|---------|-------------|
| RANGASAMY S | NA | NA | 98 KILAMGUDAL MU | INDIA | TAMIL NADU | ERODE | 638106 | 12047600000726 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| KANAGARAJAN K | NA | NA | N G VALASU P O MI | INDIA | TAMIL NADU | ERODE | 638106 | 12047600001630 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| P | NA | CHINNASAMY | VAKKATUTHOTTAI | INDIA | TAMIL NADU | GOBICHETTI PALAYAM | 638501 | 12056040000062 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| U | NA | MUTHUKUMARASAMY | 64/27 KOTTAPULI | INDIA | TAMIL NADU | DHARAPURAM | 638656 | 12010900024913 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GEETHARANI K | NA | NA | 87 ERAGAMPATTI SC | INDIA | TAMIL NADU | DHARAPURAM | 638675 | 12047600000377 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| K | NA | NA | 91 SAMRAJ PALAYAM | INDIA | TAMIL NADU | DHARAPURAM | 638751 | 12035000004034 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | NA | NA | NO.13 ANNA NAGAR | INDIA | TAMIL NADU | KARUR | 639001 | 12010600008828 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DHANABAL | NA | NA | SEZAR; BHARATHI | INDIA | TAMIL NADU | KARUR | 639002 | 12010900015184 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| R | NA | MUTHUSAMY | 59/A NAVA PLOT V | INDIA | TAMIL NADU | KARUR | 639002 | 12033200031189 | Amount for unclaimed and | 1920.00 | 26-NOV-2019 |
| P | NA | NA | 1-GITANAGAR MAIN | INDIA | TAMIL NADU | KARUR | 639002 | 12010900002083 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NALLASAMY P | NA | NA | KRISHNA 3 BHAGIRA | INDIA | TAMIL NADU | KARUR | 639003 | 12018000002611 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| T | NA | RAMESH | 8/NAVA THORADA N | INDIA | TAMIL NADU | KARUR | 639111 | 120232000002952 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MATHYALAGAA | NA | NA | OLD NO.4/160 B NEW | INDIA | TAMIL NADU | KARUR | 639113 | 120476000001909 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| A | NA | NA | NEW NO.4/16 NEW N | INDIA | TAMIL NADU | KARUR | 639117 | 12047600000835 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KARTHI P | NA | NA | NEW NO 6 KARAI PAL | INDIA | TAMIL NADU | KARUR | 639117 | 12047600000835 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| K | NA | CHANDRASEKARAN | 4/28. GANAPATHI PA | INDIA | TAMIL NADU | POLLACHI | 642001 | 12010900006577 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| N | NA | NA | NO 2 61 ARIJANA CO | INDIA | TAMIL NADU | POLLACHI | 642120 | 12041400055298 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KRISHNAKUMAR N | NA | NA | 88-OLD MUNICIPAL | INDIA | TAMIL NADU | POLLACHI | 660002 | 12010700001934 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| NILESHBHAI | NA | HIRANI | 59/A NAVA PLOT V | INDIA | GUJARAT | RAIKOT | 360002 | 12033200031189 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHETAN | NA | PAMBHAR | 1-GITANAGAR MAIN | INDIA | GUJARAT | RAIKOT | 360002 | 12010900002083 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AKASH | NA | PARSANA | KRISHNA 3 BHAGIRA | INDIA | GUJARAT | RAIKOT | 360003 | 12018000002611 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| NARSIBHAI | NA | BAVA BHAI | 8/NAVA THORADA N | INDIA | GUJARAT | RAIKOT | 360003 | 12019000002570 | Amount for unclaimed and | 408.00 | 26-NOV-2019 |
| GANSHYAMBH | NA | RANPARIYA | SHOP NO 150 BECK | INDIA | GUJARAT | RAIKOT | 360004 | 12029900049463 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SORATHIYA | NA | DESAI | KRUSHNA NAGAR ST | INDIA | GUJARAT | RAIKOT | 360004 | 12033200028086 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BHAVSAR | NA | KOTAK | MAVDI GAM NR KH | INDIA | GUJARAT | RAIKOT | 360004 | 12038200000451 | Amount for unclaimed and | 1120.00 | 26-NOV-2019 |
| ILABEN | NA | HENCHABHAI | 49-GANGOTRI PARK | INDIA | GUJARAT | RAIKOT | 360005 | 12010900005546 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| YOGESH | NA | HEMENDRAKUM | 100- NEMINATH SO | INDIA | GUJARAT | RAIKOT | 360005 | 12018000001153 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASHA | NA | NA | 3-A GANDHI GRAM S | INDIA | GUJARAT | RAIKOT | 360005 | 12018000001768 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| NATHALAL | NA | MIOTWANI | VIKRAM, 2-B SAINA | INDIA | GUJARAT | RAIKOT | 360005 | 12019000000349 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| MIRANINABEN | NA | VADOLIA | RAVI RANDAL KRUPA | INDIA | GUJARAT | RAIKOT | 360007 | 12018000000878 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| IBRAHIM | NA | KAHKHRA | VIJAY VALLABH SA | INDIA | GUJARAT | RAIKOT | 360007 | 12018000003061 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| HIRAL | NA | BUKHARI | BRAHAM SAMAJ RA | INDIA | GUJARAT | RAIKOT | 360007 | 12033200018433 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NITINPURI | NA | GOSWAMI | BLOCK NO D-201, O | INDIA | GUJARAT | RAIKOT | 360007 | 12040400000309 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SHAH | NA | GOSWAMI | 201/D, SHREE SADG | INDIA | GUJARAT | RAIKOT | 360007 | 12040400000926 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| DEVANAND | NA | MAHESHBHAI | ARIHANT, 28 JIVAN | INDIA | GUJARAT | RAIKOT | 360007 | 12033200001418 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| RAJ | NA | GORIYA | AT MAHADEVIYA TA | INDIA | GUJARAT | KHAMBHALIA | 361320 | 12033200014011 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| TRVEDI | NA | RATHOD | GURUKRUPA 15667A | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12029900035794 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAYESH | NA | MAVANANI | BLOCK NO 5884 RID | INDIA | GUJARAT | BHAVNAGAR | 364002 | 120109000021867 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VIJAYSINH | NA | KANABHAI | PLOT NO.288 ADARS | INDIA | GUJARAT | BHAVNAGAR | 364003 | 12029900053651 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOKBHAI | NA | GOHIL | MANA CHARODIA G | INDIA | GUJARAT | BHAVNAGAR | 364505 | 1204100046975 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMITKUMAR | NA | GADHIA HUF | NILKANATH SOCIETY | INDIA | GUJARAT | BHAVNAGAR | 364515 | 12018000002609 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJINKANT | NA | BHAVSAR | 330 KOTH NI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 12033200018962 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| SHRENIK | NA | SHAH | 5 RIPAL APPT LEHA | INDIA | GUJARAT | AHMEDABAD | 380007 | 12033200004530 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NIMISHA | NA | SHUKLA | 33 NUTAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 12044700027270 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIRMIT | NA | NAGAR | 22 SAMSKRIT APART | INDIA | GUJARAT | AHMEDABAD | 380008 | 12029900034915 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| KASHMIRA | NA | SHUKLA | 38, RIDDHISWAR SO | INDIA | GUJARAT | AHMEDABAD | 380013 | 120289000003161 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GAJTAMBHAI | NA | BHARWAD | 4/ AKRUTI COMPLEX | INDIA | GUJARAT | AHMEDABAD | 380013 | 12029900051545 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BHAVNA | NA | NA | 717 BHARWAD VAS | INDIA | GUJARAT | AHMEDABAD | 380013 | 12029900053880 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| JAYSHREE | NA | SONI | C-401 AGARWAL AP | INDIA | GUJARAT | AHMEDABAD | 380013 | 120332000003366 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PARSOTTAMBH | NA | NA | 4, PRABHAY BUNGL | INDIA | GUJARAT | AHMEDABAD | 380015 | 12048400000134 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| BALOTIA | NA | DEVJAI | B-24, ARPAN BUNGL | INDIA | GUJARAT | AHMEDABAD | 380050 | 1203000002527 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BHAGAVATIBH | NA | SHAH | 521, CHANAKYA PUR | INDIA | GUJARAT | AHMEDABAD | 380061 | 12019101009432 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RAVINDRANKUN | NA | SHAH | 2/280, HIRABAG SC | INDIA | GUJARAT | AHMEDABAD | 380061 | 12035000003238 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NIRAV | NA | BHOJANI | C 3 6 GSECL T P S | INDIA | GUJARAT | GANDHI NAGAR | 382307 | 12041400013058 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SUNDARAS | NA | TOLANI | 1 MAHERU PARK SO | INDIA | GUJARAT | GANDHI NAGAR | 382305 | 12029900052674 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ULABEN | NA | BAJAJ | 9, SATGURU PARK S | INDIA | GUJARAT | GANDHI NAGAR | 382340 | 12013700006787 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHARATBHAI | NA | PADEL | 10 RAVIDARSHAN S | INDIA | GUJARAT | GANDHI NAGAR | 382340 | 12044700000439 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PARSOTTAM P | NA | PARSOYA | C/38 VIKRAMADITYA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | 12029900050231 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAYESHKUMAR | NA | BHALODIYA | A/43, RATNADIPT | INDIA | GUJARAT | GANDHI NAGAR | 382350 | 12070200000293 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PADEL | NA | PRABHUDAS | 71 UMIYA ESTATE B | INDIA | GUJARAT | GANDHI NAGAR | 382415 | 12030300015475 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| GAURANG M | NA | PADEL | 793/1 NAVADHARA | INDIA | GUJARAT | GANDHI NAGAR | 382421 | 12070200000516 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAVINKUMAR | NA | PADEL | B-1/17 RADHAVALBH | INDIA | GUJARAT | GANDHI NAGAR | 382445 | 12029900017551 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHOKBHAI | NA | PADEL | SHOP NO 577, BHAK | INDIA | GUJARAT | GANDHI NAGAR | 382870 | 12026800000310 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| VIKRAMSINH | NA | GUJRJAR | 06 GREENCITY MOD | INDIA | GUJARAT | MEHSANA | 384001 | 120232000003449 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NITIN | NA | KUMAR | DEVKANAND SOCI | INDIA | GUJARAT | MEHSANA | 384002 | 12033200012646 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ROHIT | NA | CHAWIA | CADENCE DESIGN | INDIA | GUJARAT | MEHSANA | 384002 | 12033200012646 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| AVILASH | NA | CHAND | A-83, SEC-27 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302269114673 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHIV | NA | KUMAR | I-SERVICES NOIDA P | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300224115393 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SHIV | NA | MEHRA | FLAT NO 728 SECTOR | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301774125640 | Amount for unclaimed and | 1240.00 | 26-NOV-2019 |
| SVR | NA | SARVEPALLI | B 46 SEC 39 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300214128300 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |

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|-------------------|------------------|---------------|---|---------------|-----------|--------|------------------|--------------------------|---------|-------------|
| VARUN KHANNA | RAMESH CHAND | KHANNA GUPTA | D 114 SECTOR 55 - INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3002411346423 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| MAHABIR PRASAD | LAXMI NARAYAN | GUPTA | B 203 PLOT NO GH 3 INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3017741362144 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANSHU CHANDAN | VIMLENDRA SINGH | SINGH | H NO 1644 SECTOR 3 INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3000513165189 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ARKA GHOSH | SUSANTA GHOSH | RAY | B 11 POCKET 6 KEND INDIA | UTTAR PRADESH | NOIDA | 201304 | IN3000513197593 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUNIL GUPTA | SHANTI CHANDRA | PRAKASH GUPTA | I-5390, ALPHA - 2, GANDHI STMIRO PLOT NO. 1 INDIA | UTTAR PRADESH | NOIDA | 201306 | IN30002141335495 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| NISHANT SHARMA | ASHOK RAMSHANKAR | SHARMA | 5390, ALPHA - 2, GANDHI STMIRO PLOT NO. 1 INDIA | UTTAR PRADESH | NOIDA | 201306 | IN30002141335495 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SHIV KUMAR | SHRE TIWARI | TIWARI | C-530 SECTOR-P3 GR INDIA | UTTAR PRADESH | NOIDA | 201308 | IN3016701013873 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JAIBIR SINGH | BHATI NA | NA | VILL SAKIPUR PO SAK INDIA | UTTAR PRADESH | NOIDA | 201310 | IN30177413851514 | Amount for unclaimed and | 1120.00 | 26-NOV-2019 |
| VISHAN KUMAR | AGARWAL | LATE | 19/279 PREMIER NA INDIA | UTTAR PRADESH | ALGARH | 202001 | IN301209101413 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAURAV SINGHAL | VINOD KUMAR | SINGHAL | M/96 MAHAVIR PARK INDIA | UTTAR PRADESH | ALGARH | 202001 | IN302236101723 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVI P | PRAKASH AGARWAL | NA | 7/349 10 PUSHPANI INDIA | UTTAR PRADESH | ALGARH | 202001 | IN301774113567 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHAN JAHAN | LAL CHANDI | NA | PARCHHA CHAMPA B INDIA | UTTAR PRADESH | ALGARH | 202001 | IN301774114935 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BADAR CHANDRA PAL | SHARMA SHARMA | SHARMA | S HUSAIN HAIDER 46 INDIA | UTTAR PRADESH | ALGARH | 202001 | IN301774116728 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RAJESH KUMARI | DOORI LAL | VARSHNEY | 3/387 DURGA BODI INDIA | UTTAR PRADESH | ALGARH | 202001 | IN3000513147729 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| OMWATI UZMA | SURESH CHAND | VARSHNEY | 15 A V CO AVAS VIK INDIA | UTTAR PRADESH | ALGARH | 202001 | IN3000513151575 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAM NIVAS | MAJID IZHAR | AHMAD | 89, PREMIER NAGAR INDIA | UTTAR PRADESH | ALGARH | 202001 | IN301557207927 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUKESH CHAND | SURESH CHAND | CHAND | 67 MULLAI TARAF INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301774137536 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRATIBHA JAIN | JINEENDRA KUMAR | JAIN | SARAY BAJAR IGLAS INDIA | UTTAR PRADESH | ALGARH | 202124 | IN3015572219214 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AIYAT KUMAR | SHARMA SHARMA | SHARMA | GALI NO-6 GIRRAI CE INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302620100843 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NAGMA SULTANA | MOHD RAFTQ | NA | ATAL TAL GAUSHALA INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302620101165 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VISHAL SINGH | RAM SINGH | SINGH | SHRI NAGOT WATHU INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302201104889 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| ASHISH KUMAR | OM MISRA | MISRA | 35 48 BANGALI MOH INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302201106358 | Amount for unclaimed and | 608.00 | 26-NOV-2019 |
| ANURAG PANDEY | CHANDRA SHEKHAR | PANDEY | 18/101, KURSAWAN INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301330180478 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ASHISH KUMAR | PHOOL GUPTA | GUPTA | 66/51, KACHHIYANA INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557207242 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUDHIR ANAND | SHRI PADAM | JAIN | 24/70 B BIRBHANA INDIA | UTTAR PRADESH | KANPUR | 208001 | IN3020253400994 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| FAKHRUL ISLAM | AKHLAQ ANAM | AZMI | 8/7133, BHANANA P INDIA | UTTAR PRADESH | KANPUR | 208005 | IN30005100539 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| JAWAID ALAM | SHAMSUL HAQUE | R | H.NO.67/19, BLOCK INDIA | UTTAR PRADESH | KANPUR | 208006 | IN30005103936 | Amount for unclaimed and | 2040.00 | 26-NOV-2019 |
| ALOK DAS | HARI SANKER | SINGH | A 124/277 GOVIND INDIA | UTTAR PRADESH | KANPUR | 208007 | IN301330196313 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| GOPAL KRISHNA | HARI SANKER | SINGH | 289 D. SHYAM NAGA INDIA | UTTAR PRADESH | KANPUR | 208007 | IN300888136406 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MANPREET KAUR | JAGJIT TANEJA | GUPTA | 406/337 A GAJU PU INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301095106319 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VISHAL BAUPAI | KESHAV KANT | BAJPAI | 316 A DURGA VIHAR INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301127164112 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| NEERAJ DUBEY | NA NA | NA | 118/442 KAUSHAL P INDIA | UTTAR PRADESH | KANPUR | 208011 | IN301055104366 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BASANT PRDUMAN | SINGH SINGH | SINGH | 597 ALAM GIRI GAN INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN30005100336 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ROHIT CHAURASIA | SHARMA BHARAT | NA | E/2/470 K D A COLON INDIA | UTTAR PRADESH | KANPUR | 208013 | IN30005131480864 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| SAWIR SAMIR | SHARMA NA | NA | 783/75, W- 1, SAKET INDIA | UTTAR PRADESH | KANPUR | 208023 | IN302236109381 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD KUMAR | SHRI SHRI | TIKAK | 133/237 T P NAGAR INDIA | UTTAR PRADESH | KANPUR | 208025 | IN30005102707 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | R | H.NO. 117-N-41, GR INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127150219 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BRIMOHAN RAJ | GUPTA GUPTA | GUPTA | 32 LOWTHER ROAD INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127158193 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | CMS BANGLO (BELU INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330175365 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VINOD KUMAR | SHUKLA SHUKLA | C | 218C/3A/1 JYNTIPUR INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330197363 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BRIMOHAN RAJ | GUPTA GUPTA | GUPTA | 106 DHOOMANGAN INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557204186 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| SAWIR SAMIR | SHARMA BHARAT | NA | PLOT NO.-13 NEVAG INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557212799 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VINOD KUMAR | SHUKLA SHUKLA | R | 40. JAGDISHPUR PUR INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557212808 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 1/25, EWS PREETAM INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN30174107709 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 13-1 BALRAMPUR INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN300888143232 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BRIMOHAN RAJ | GUPTA GUPTA | GUPTA | KUSUMA DEVI C/O R INDIA | UTTAR PRADESH | ALLAHABAD | 208001 | IN30005131674074 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | B 2 D M COMPOUND INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301557221642 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 101 OLD BAIHRANA INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN3020253400805 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 409 KRISHNA TOWER INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300214112164 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 766 MEERAPUR BAI INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330170518 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 281/70 BAHDHUR G INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330196843 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 35/2 A. LOOKERGAN INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330197501 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 18/14 KOOCHA SHYV INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330200380 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 542/204 MEERAPUR INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330201175 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 188/160 NAI BASTI K INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330170561 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 172 MADHWAPUR A INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301557206834 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 666 STAFF COLONY INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330197501 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 135/41A/33 TILAK M INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330201503 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | 766/28B/118, RAMA INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301557214691 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 350.27H 7 CHAK DAL INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN3000513143918 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | VILL KAREHA POST H INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301330192994 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | 8A/1 KALADANA INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301557216657 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| LOVELEEN MALHOTRA | SHRI SHRI | RAJ | MASOOD MANZIL 12 INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301055106325 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SANTOSH KUMAR | SHUKLA SHUKLA | C | C-1121, DURGAPUR INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301557110700 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |

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|-----------|------------|---------------|---------------|-----------|-----------------|--------------------|---------------|---------------|----------------|--------------------------|--------|---------------|------------|--------|-----------------|--------------------------|---------|-------------|
| PRAMOD | KUMAR | SINGH | SURESH | KUMAR | SINGH | SURESH | KUMAR | SINGH | SINGH | 5/254 VIPUL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301653102467 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DILIP | CHATURVEDI | NA | NA | NA | NA | NA | NA | NA | NA | SECTOR N HOUSE NC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN302236108257 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| FAKRE | ALAM | HAROON | HAROON | MOHD | MOHD | MOHD | MOHD | MOHD | MOHD | 14/567 C NAI BASTI N | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3020513162765 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| MAZHAR | QANIYUM | NA | NA | NA | NA | NA | NA | NA | NA | FLAT NO-003, UPPER | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301557207992 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| VINAY | AYUB | VED | VED | PRAKASH | VERMA | PRAKASH | VERMA | VERMA | VERMA | 18 CHOPATYA COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN3013302030705 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| BU SHRA | AYUB | VED | VED | PRAKASH | VERMA | PRAKASH | VERMA | VERMA | VERMA | 297/36, SHAHGANI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557207985 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ARUNITA | GUPTA | NA | NA | NA | NA | NA | NA | NA | NA | KOTHI NO.-1 NORTH | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301557108867 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| DINESH | K | YADAV | JAIPAL | SINGH | YADAV | JAIPAL | SINGH | YADAV | YADAV | BARRACK NO 05 RES | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN301696109933 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| CHANDRA | KISHORE | LATE | LATE | SHRI | SARABJEET SINGH | B/12/4, RDSO COL | INDIA | 226011 | IN301557217595 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | | | | | | |
| CHANDRA | KIRAN | TILAK | RAM | VERMA | VERMA | VERMA | VERMA | VERMA | VERMA | MD-1/373, LDA COL | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN300556103476 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| GOPAL | DAS | AGARWAL | SITA | RAM | AGARWAL | SITA | RAM | AGARWAL | AGARWAL | 164- F PATEL NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557203091 | Amount for unclaimed and | 5600.00 | 26-NOV-2019 |
| SACHIN | PANDEY | CHANDRA | SHUKLA | SHIV | CHANDRA | SHUKLA | SHIV | CHANDRA | CHANDRA | 8/ 58 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN301330187360 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| RAM | CHANDRA | SHUKLA | LATE | PAUHARI | SHARAN SHUKLA | B-150, RAJAI PURAM | INDIA | 226017 | IN301557210184 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | | | | | | |
| BAL | MUKUND | SAHU | NA | NA | NA | NA | NA | NA | NA | 22/8,GOWME TOLA | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN301557110821 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUSHIL | KUMAR | DUBEY | BANSI | DHAR | DHAR | BANSI | DHAR | DHAR | DHAR | H. NO.-5/286 VIKAS | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301557201400 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| REKHA | KHARE | K | K | MKHARE | K | MKHARE | K | MKHARE | K | 13/1/31 VIKAS NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301557207813 | Amount for unclaimed and | 1096.00 | 26-NOV-2019 |
| RASHMI | GOEL | RASHMI | SUDHIR | KUMAR | GOEL | SUDHIR | KUMAR | GOEL | GOEL | 5/273 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301557219857 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASIM | KRIPAL | PRASAD | PRASAD | LATE | LATE | LATE | LATE | LATE | LATE | GANESH PRAJAP | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | IN301557105314 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAMESH | KUMAR | GUPTA | LAL | GUPTA | MANGI | MANGI | LAL | GUPTA | GUPTA | 1576 A AVADHPUR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186201175 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MOHD | AAMIR | SHARAFAT | ULLAH | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | 567-35 BANAKHANA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186201288 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRADEEP | KUMAR | AGARWAL | SITA | AGARWAL | AGARWAL | SITA | AGARWAL | AGARWAL | AGARWAL | 51, VIKRAMADITYAN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186200083 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANIL | KUMAR | MISHRA | SHIV | KR | MISHRA | SHIV | KR | MISHRA | MISHRA | H.No-432, SIKLAPUR | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186200512 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KAMLESH | VAISH | NA | NA | NA | NA | NA | NA | NA | NA | C/23 C EKTAR NAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186201269 | Amount for unclaimed and | 4400.00 | 26-NOV-2019 |
| GAURAV | RASTOGI | SHARAD | SHARAD | KUMAR | GUPTA | GUPTA | KUMAR | GUPTA | GUPTA | 14 PRABHAT NAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186200721 | Amount for unclaimed and | 3200.00 | 26-NOV-2019 |
| VIKAS | VERMA | NA | NA | CHANDRA | RASTOGI | RASTOGI | CHANDRA | RASTOGI | RASTOGI | MANDI CHOWK MOH | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302062100637 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DOLLY | GUPTA | SH | SATISH | CHAND | VARSHNEY | VARSHNEY | CHAND | VARSHNEY | VARSHNEY | Dr Ram Swaroop Col | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302814102667 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| MANISHA | AGARWAL | SH | SH | ATULKUMAR | AGARWAL | ATULKUMAR | AGARWAL | AGARWAL | AGARWAL | SHRI KRISHNA COL | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30202108198 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NAMIA | SHAMSI | MOHD | MOHD | JAQIL | JAQIL | JAQIL | MOHD | JAQIL | JAQIL | 82/6 RAFATPURA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3020210610857 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| MOBEEN | ALI | MUKHTAR | CHOTEYAL | AHMED | AHMED | CHOTEYAL | MUKHTAR | AHMED | AHMED | TABA QUAN PAKKI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN301477300039 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| TALHHEES | HUSAIN | BAHAR | HUSAIN | DEO | SINGH | SINGH | HUSAIN | DEO | DEO | VILL TIKYA, P.O. PAL | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN302269115891 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| RICHA | SINGH | KUDRA | DEO | SINGH | SINGH | SINGH | HUSAIN | DEO | DEO | DEEPA SARAI CHOW | INDIA | UTTAR PRADESH | MORADABAD | 244302 | IN301653101702 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANMEET | SINGH | KEWAL | PAL | SINGH | SINGH | SINGH | PAL | SINGH | SINGH | H.NO.245 BANK COL | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN301055106279 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MEERA | GUPTA | RADHEY | SHYAM | SHYAM | AGARWAL | AGARWAL | SHYAM | AGARWAL | AGARWAL | HOUSE NO-246 MOH | INDIA | UTTAR PRADESH | BUNOR | 246762 | IN300118112913 | Amount for unclaimed and | 3200.00 | 26-NOV-2019 |
| HARMEET | KAUR | SH | HARPREET | SH | SINGH | SINGH | HARPREET | SH | SH | MOH KATRA CHETRA | INDIA | UTTAR PRADESH | BUNOR | 246763 | IN301983105555 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| IMTIAZ | AHMAD | BASHIR | ALI | IMTIAZ | ALI | IMTIAZ | BASHIR | ALI | ALI | HOUSE NO- 4 SOHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN302316101934 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SACHIN | KUMAR | KALRA | ASHOK | KUMAR | KALRA | KALRA | KUMAR | KALRA | KALRA | MOHALLA KHAMALA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214125705 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRITI | PAL | SUDHIR | HARDAVAL | SINGH | SINGH | SINGH | KUMAR | KALRA | KALRA | B- 61 GILL COLONY | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301557221773 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SATINDER | ASHOK | KUMAR | VAISH | SHAMRUP | VAISH | SHAMRUP | SINGH | SINGH | SINGH | H.NO 497 MOHALLA | INDIA | UTTAR PRADESH | SAHARANPUR | 247656 | IN301741753068 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| YOGENDRA | SINGH | SH | SHAMRUP | SHAMRUP | VAISH | SHAMRUP | SINGH | SINGH | SINGH | 793 WEST AMBAR T | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN303116101593 | Amount for unclaimed and | 2800.00 | 26-NOV-2019 |
| ARADHNA | NAGRATH | NA | NA | NA | NA | NA | NA | NA | NA | HOUSE NO-40 MILA | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN301557219497 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| NAVJ | UNYAL | NA | NA | NA | NA | NA | NA | NA | NA | 83, KHURBURA DEH | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN300206104526 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| NAVJ | UNYAL | NA | NA | NA | NA | NA | NA | NA | NA | VILLAGE & PO- KAN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN300206109310 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRITPAL | SINGH | BHAGAT | BALIBIR | SINGH | SINGH | SINGH | PRASAD | PRASAD | PRASAD | 35-36 CO OPERATIVE | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30174117886 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| BISHUJI | BHUSON | CHATTOPADHYAN | CHATTOPADHYAN | C | CHATTOPADHYAN | CHATTOPADHYAN | CHATTOPADHYAN | CHATTOPADHYAN | CHATTOPADHYAN | 14, VANASHASTRI | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN301557209978 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ATUL | DOBHAL | SHASHI | BALLABH | DOBHAL | DOBHAL | DOBHAL | DOBHAL | DOBHAL | DOBHAL | VIL/PO- GUJRARA S | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN301557218497 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SHAKTI | DHAR | NA | NA | NA | NA | NA | NA | NA | NA | 198 INDIRA NAGAR | INDIA | UTTAR PRADESH | DEHRADUN | 248006 | IN300966100970 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RENU | AGARWAL | NA | NA | NA | NA | NA | NA | NA | NA | JAYPEE RESIDENCY | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN301557214109 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MEENAKSHI | SINGH | RAJENDRA | RAJENDRA | SINGH | SINGH | SINGH | SINGH | SINGH | SINGH | NABANAGAR CHARA | INDIA | UTTAR PRADESH | HOWRAH | 711302 | IN301557205468 | Amount for unclaimed and | 1440.00 | 26-NOV-2019 |
| NIRMAL | KUMAR | SH | JAIN | SH | SH | SH | SH | SH | SH | 106 RISHI AVENUE | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN300484135243 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAWRATI | DEVI | LATE | LATE | CHUTUMAL | GOEL | CHUTUMAL | GOEL | CHUTUMAL | CHUTUMAL | MOHALLA A- 481 | INDIA | UTTAR PRADESH | TEHRI | 249202 | IN302113100786 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAHUL | GUPTA | RAM | RAM | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | A- 58 VAISHALI COL | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30174118553 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIJAY | MANADULI | SHRI | S | SHRI | S | SHRI | S | SHRI | S | K-169 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557159765 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHASHI | GARG | AMAR | AMAR | NATH | GARG | GARG | NATH | GARG | GARG | 95 YASHODA KUNJ | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30106100631 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SURENDRA | KUMAR | ARORA | ARORA | NA | ARORA | ARORA | NA | ARORA | ARORA | 96 OPP. NAVRATAN | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301663101206 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | | | | | H-118 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30174136723 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| | | | | | | | | | | 45 MURARI PURAM | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN300888145718 | Amount for unclaimed and | 2440.00 | 26-NOV-2019 |
| | | | | | | | | | | H-118 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN301663101133 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | | | | | | 89/8 OPP VIKASPURI | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN30174112873 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | | | | |
|------------|----------------|------------|--------------|------------|---------------|----------------|------------|--------------|----------------------|------------------|---------------|----------------|--------|-----------------|--------------------------|---------|-------------|
| ALMA | GEORGE | JAIN | DA | NA | DRAM | DAS | JAIN | JAIN | J.N.V.SARDHANA ME | INDIA | UTTAR PRADESH | MEERUT | 250342 | IN302269133188 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| VINOD | KUMAR | JAIN | RAM | NA | DHARM | DAS | JAIN | JAIN | FANCY GEN STORE | BINDIA | UTTAR PRADESH | MEERUT | 250611 | IN3023651037094 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIKRAM | RAM | TAMTA | RAM | LATA | RAM | TAMTA | TAMTA | TAMTA | MOHALLA PAWAN V | INDIA | UTTAR PRADESH | USN PITHORGARH | 262521 | IN3011862013462 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEEPAK | VERMA | SHIV | SHANKER | SHIV | SHANKER | VERMA | VERMA | VERMA | 6-230/2 MATHURA | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN301774116838 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAGHUVAR | DUTT | SHARMA | DUTT | SHARMA | SHARMA | DUTT | SHARMA | SHARMA | DUMKA BANGAR BA | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN3017741403854 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| LAJIT | GUPTA | NA | NA | NA | SHARMA | D | SHARMA | SHARMA | H.NO-212 JANITA GA | INDIA | UTTAR PRADESH | HALDWANI | 263148 | IN3011862010824 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KRISHAN | NARYAN | KAPOOR | KAPOOR | NA | NA | NA | NA | NA | 403- MIG AVAS VIKAS | INDIA | UTTAR PRADESH | HALDWANI | 263148 | IN3011862011064 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANTOSH | MISHRA | NA | NA | NA | NA | NA | NA | NA | C/O DR SR SINGH AD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557101090 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAURABH | OM | PRAKESH | RAMRAIKA | NA | NA | NA | NA | NA | PIPARAICH GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN302898101575 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| AHMAD | GOEL | NA | NA | NA | NA | NA | NA | NA | SEVA HOSPITAL AND | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557101090 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MADHUSUDAN | DAS | GUPTA | GUPTA | NA | NA | NA | NA | NA | SOOFI COMPOUND T | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3013301877584 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JAWAL | AHMAD | SIDDIQUI | AHMAD | NA | NA | NA | NA | NA | C/O M/S SHANTI VA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330188075 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | AGARWAL | CHAND | AMAR | AGARWAL | CHAND | AGARWAL | AGARWAL | VILL GEHUWAN SAG | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557202026 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHD | TARIQ | MOHIBULLAH | MOHIBULLAH | NA | NA | NA | NA | NA | BANK ROAD GORAK | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557202026 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ANNA PURNA | TRIPATHI | SRI | D | SRI | D | C TRIPATHI | D | C TRIPATHI | BRIGHT STUDENT CE | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330203001 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| AMAR | JEET | SINGH | GUR | SRI | GUR | BACHAN SINGH | GUR | BACHAN SINGH | C/O SRI P R TRIPATHI | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557206776 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| YASH | PAL | SINGH | JOGINDER | LATE | JOGINDER | SINGH | SINGH | SINGH | CHEAP CLOTH HOUS | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3015572085613 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUDHIR | KUMAR | GAUR | BISUNDEO | SRI | SINGH | SINGH | SINGH | SINGH | CHAP SAREE CENTR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3015572131848 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| RAJNISH | KUMARI | KAMAL | SINGH | SRI | SINGH | SINGH | SINGH | SINGH | 212 B GANSHI NAGA | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN301557217818 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| AMIT | KEDIA | RAM | P | RAM | P | KEDIA | SINGH | SINGH | C/O KAMAL SINGH C | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3015572188613 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SANWAR | MAL | DADHECH | RAM | LATE | RAM | SWAROOP DADHE | RAM | RAM | S O SRI DEVI PRASAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | IN3020253403034 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHOK | KUMAR | BARANWAL | LAL | BANARASI | LAL | BARANWAL | LAL | LAL | B 261 AVAS VIKAS C | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN301774128105 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| MADHU | RAO | CHANDRA | PRAKASH | CHANDRA | PRAKASH | SINGH | SINGH | SINGH | 23 COLONY KHORAB | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN301774128105 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SMT | SANTOSHJAIWSAL | SHEO | JI | SHEO | JI | SANTOSHJAIWSAL | JI | JI | 806 AVAS VIKASH C | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN3005131460048 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHATRUGHNI | PRASAD | TIWARI | LATE | MAHATMA | PRASAD TIWARI | MAHATMA | TIWARI | TIWARI | RESERVATION OFFIC | INDIA | UTTAR PRADESH | LUCKNOW | 280006 | IN301330175814 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUSHMA | PANDEY | SARYU | PRASAD | NA | PANDEY | PANDEY | PANDEY | PANDEY | BASERA COLONY EN | INDIA | UTTAR PRADESH | GORAKHPUR | 273010 | IN3015572012304 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KRISHNA | KUMAR | RAI | KUMAR | RAI | KUMAR | RAI | RAI | RAI | H.NO 349 E NEAR VE | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN3015572095394 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJAY | DHAR | DWIVEDI | RAMSHAWAR | DHAR | DHAR | DWIVEDI | DHAR | DHAR | H.NO 356 SHAKTI NA | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN3015572192354 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HIMANI | GOYAL | GOVIND | PURSHOTTAM | DAS | PURSHOTTAM | DAS | DAS | DAS | 217. RAJIVE NAGR | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN3015572192354 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUNITA | AGRAWAL | CHANDRA | GOVIND | CHANDRA | GOVIND | CHANDRA | GOVIND | GOVIND | HOUSE NO 100 CHUJ | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN3016961135548 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJ | KUMAR | GANDHAR | PAL | RAVINDRA | PAL | GANDHAR | PAL | PAL | 82 GALI GAWYA SING | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN3002141348824 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAHMA | KISHOR | SINGH | NA | NA | MUKESH | KUMAR | SHARMA | SHARMA | 15 A CHANAKYAPUR | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN3011512230934 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MIDHI | KULSHRESTHA | SHRI | SOHAN | SHRI | SOHAN | KULSHRESTHA | NATH | NATH | VILL-POST BAAD MA | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN303261100088 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURESH | KUMAR | SINGH | SHRI | SHRI | SOHAN | LAL | LAL | LAL | 3/52, MATHURA REF | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN3002741218222 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TARSEW | LAL | PLAHA | SHRI | SHRI | DINA | NATH | SINGH | SINGH | B 15 NARSI PURAM B | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN3013301845214 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHANDRA | HAS | AGRAWAL | LATE | SH | CHAUHAN | MIR | CS | CS | KOTHI NO 42-A RAIT | INDIA | PUNJAB | PATIALA | 147001 | IN3015572085035 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHISH | KUMAR | SHARMA | RAMESH | CHANDRA | SHARMA | CHANDRA | SHARMA | SHARMA | KANTI CHANDRA A | 4421 BALDEV GANU | INDIA | MATHURA | 281403 | IN300206106405 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MADHUR | AGRAWAL | NA | NA | NA | NA | CHANDRA | SHARMA | SHARMA | 329. SHUBHAM APP | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301006101108 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANJU | SAXENA | UMESH | CHAND | CHAND | SAXENA | CHAND | CHAND | CHAND | 9 LOHIYA NAGAR BA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN3003601022238 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANGEETA | DUBE | BHAVUK | GOVINDPRASAD | SH | GOVINDPRASAD | SINGHAL | SH | SH | 1/13 SINGI GALL | AGRA | UTTAR PRADESH | AGRA | 282003 | IN3001181060154 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANKIT | AGRAWAL | RAVINDRA | MOHAN | RAVINDRA | MOHAN | AGRAWAL | AGRAWAL | AGRAWAL | 73/1 BALKESHWAR | INDIA | UTTAR PRADESH | AGRA | 282004 | IN300888148468 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARUN | KUMAR | SHARMA | SHARMAOP | SHARMA | SHARMAOP | SHARMA | MOHAN | MOHAN | 33 MARRUTI ENCLAVE | INDIA | UTTAR PRADESH | AGRA | 282010 | IN3022691200834 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| HARI | VANSH | MAURYA | RAM | LAKHAN | MAURYA | MAURYA | MAURYA | MAURYA | GALI NO. 9/3 H.N. 8 | INDIA | UTTAR PRADESH | AGRA | 283203 | IN303261100026 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAWA | KANT | MEHRA | LATE | R | L | MEHRA | R | R | NO 627 REST CAMP | INDIA | UTTAR PRADESH | AGRA | 283204 | IN301696108345 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DHRU | KUMAR | AGRAWAL | OM | PRAKASH | AGRAWAL | OM | PRAKASH | AGRAWAL | JTO O/O DET M/W/O | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN3017741402872 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| ARCHANA | GARG | NA | NA | NA | NA | NA | NA | NA | C/O NEERAJ KAKAR | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN3015572116194 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAKESH | NARULA | NA | NA | NA | NA | NA | NA | NA | 316 MANAK GANJ SIF | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301774135725 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| SNEH | GUPTA | GULAB | CHAND | CHAND | GUPTA | CHAND | CHAND | CHAND | 575/1A NEW NANDAN | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301774165245 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANIKET | KUMAR | SUNIL | KUMAR | SUNIL | KUMAR | GUPTA | GUPTA | GUPTA | 221 SCHEME 2 LAUP | INDIA | RAJASTHAN | ALWAR | 301001 | IN301774165245 | Amount for unclaimed and | 912.00 | 26-NOV-2019 |
| KAWLESH | DAS | MAHESHWARI | LATE | SH | SH | MAHESHWARI | MAHESHWARI | MAHESHWARI | SHAH JI KUA KUAN | INDIA | RAJASTHAN | ALWAR | 301001 | IN3022011059884 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANKIT | SHARMA | BALLABH | DAS | MAHESHWARI | DAS | MAHESHWARI | DAS | DAS | 118 BASANT BIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN3011512359164 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATISH | SUNDER | CHANDRA | PIUROHIT | NA | NA | CHANDRA | NA | NA | 16 BARANG COLON | INDIA | RAJASTHAN | JAIPUR | 302001 | IN3017741281724 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DINESH | KUMAR | NA | NA | NA | NA | NA | NA | NA | 1404 KHUTETON KA | INDIA | RAJASTHAN | JAIPUR | 302001 | IN302700200742 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUNITA | SINGH | KHAJAN | LALIT | SINGH | KHAJAN | SINGH | SINGH | SINGH | 1404 KHUTETON KA | INDIA | RAJASTHAN | JAIPUR | 302001 | IN3027002004977 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| DHEERAJ | GUPTA | ATUL | RAMESH | CHANDRA | GUPTA | CHANDRA | GUPTA | GUPTA | PILOT NO 18. CHITRA | INDIA | RAJASTHAN | JAIPUR | 302005 | IN3016042001474 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| VIJAY | SINGH | DUDHERIA | RAI | CHAND | CHAND | DUDHERIA | CHAND | CHAND | 1 SIDDHARTH COLON | INDIA | RAJASTHAN | JAIPUR | 302006 | IN302236106017 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LAXMI | LAL | SHARMA | SHARMA | SHARMA | SHARMA | SHARMA | SHARMA | SHARMA | 8/2317. NEW VIDHYA | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3010551047615 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KIRAN | DEVI | NAGLA | NA | NA | NA | NA | NA | NA | 36-NATRAJ NAGAR W | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3010551047615 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SURENDRA | KUMAR | OSWAL | PRABHU | LAL | OSWAL | PRABHU | LAL | LAL | 12/645 MALVIYA NA | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301774138238 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| LAXMI | LAL | SURANA | NA | NA | NA | NA | NA | NA | C/O R. S. MARDIA 15 | INDIA | RAJASTHAN | JAIPUR | 302017 | IN302700201250 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | | | | | | | A/15 NATRAJ COLON | INDIA | RAJASTHAN | JAIPUR | 302018 | IN3005131466784 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| | | | | | | | | | 513/C VIVEK VIHAR | INDIA | RAJASTHAN | JAIPUR | 302021 | IN302236107765 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | | | | | F-247 VAISHALI NAG | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301160309908 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | | | | | | NEAR SURAJ TEMPLE | INDIA | RAJASTHAN | JAIPUR | 303604 | IN301160303319 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | | | | KAKOD DIST- TONK | INDIA | RAJASTHAN | TONK | 304001 | IN301160309111 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | | | | NEAR BY POLICE STA | INDIA | RAJASTHAN | BHILWARA | 311602 | IN301983104524 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |

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|--------------|--------------|-------------|--------------|-------------|-----------------------|--------------------|-----------|-----------|--------------------|--------|-----------------|--------------------------|---------|-------------|
| VIJAY | KUMAR | JAIN | MANOHAR | LAL | JAIN | 257 DHAKADO KA M | INDIA | RAJASTHAN | BHILWARA | 311602 | IN301696112968 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PRAKASH | CHAND | JAIN | NA | NA | NA | 645 PATHIK NAGAR B | INDIA | RAJASTHAN | BHILWARA | 311602 | IN3016961134567 | Amount for unclaimed and | 750.00 | 26-NOV-2019 |
| SUMIT | JAIN | MAHAVEER | JAIN | JAIN | 1471 TELI MOHALLA | INDIA | RAJASTHAN | RAJASTHAN | BHILWARA | 311602 | IN301696115207 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| KAILASH | CHAND | JAIN | SOHAN | LAL | 1236 BADA MANDIR | INDIA | RAJASTHAN | RAJASTHAN | BHILWARA | 311602 | IN301696115736 | Amount for unclaimed and | 1352.00 | 26-NOV-2019 |
| KUNSHAL | MEHTA | PARAS | PARAS | MAL | 1437 BIJALIYAON K | INDIA | RAJASTHAN | RAJASTHAN | BHILWARA | 311602 | IN3016961188174 | Amount for unclaimed and | 1120.00 | 26-NOV-2019 |
| ADARSH | VIJAYVARGIYA | NA | NA | SHARMA | 15-A. BAPU NAGAR S | INDIA | RAJASTHAN | RAJASTHAN | CHITTOORGARH | 312001 | IN302269120024 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| NARENDRA | SINGH | SHIVLAL | SHARMA | VERMA | 6 GA. 3 RAMI SINGH K | INDIA | RAJASTHAN | RAJASTHAN | UDAIPIUR | 313001 | IN300476416880 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| USHA | BARDAVA | ANAND | ANAND | BARDAVA | H NO R 233 CIVIL I | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324001 | IN3017741298304 | Amount for unclaimed and | 760.00 | 26-NOV-2019 |
| LOVELESH | JAIN | GURU | GURU | SINGH | H NO 6 A R K PURAM | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324005 | IN301055106088 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ARIF | HUSSAIN | NA | NA | SINGH | 239-A TALWANDI K | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324005 | IN3017741213192 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MOHAN | LAL | SUMAN | BAJU | KALYAN | SHREETA MATA KA C | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324006 | IN300394146780 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHAN | SINGH | SHAKTAWAT | MA DHU | SINGH | IID BAURANG NAGAI | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324008 | IN301774134338 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NISHI | DIXIT | ASHWIN | ASHWIN | KUMAR | MOKHPADA PLAYA | INDIA | RAJASTHAN | RAJASTHAN | KOTA | 324008 | IN301774134338 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASHISH | BHATNAGAR | RAMESH | CHANDRA | BHATNAGAR | 101 BLUE DIAMOND | INDIA | GUJARAT | GUJARAT | VADODARA | 390002 | IN301055100198 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| HARI | PRAKASH | GOKULKA | RAM | SWAROOP | 2-8-36 TALWANDI K | INDIA | GUJARAT | GUJARAT | KOTA | 324009 | IN301774118787 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| INDIRA | SAHAL | NA | MAHENDRA | SINGH | 89, GOKULKAN SHRI | INDIA | RAJASTHAN | RAJASTHAN | NIMI KA THANA TOWN | 332715 | IN302164103125 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJESH | PAPU | DEVI | LAJIT | KUMAR | SITHAL UDAI PUR W | INDIA | RAJASTHAN | RAJASTHAN | JHUNJHUNU | 333021 | IN3017741250915 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SUNIL | MEHTA | MEHTA | TAKHAT | RAJ | SUBHASH CHANDRA | INDIA | RAJASTHAN | RAJASTHAN | JHUNJHUNU | 333031 | IN300644102994 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SONAL | GEHLOT | AMAR | SINGH | SINGH | 200 LODHA KI POLE, | INDIA | RAJASTHAN | RAJASTHAN | NAGARU | 341001 | IN3022691069765 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| NAND | KISHORE | PURHIT | MAGDUT | PURHIT | NEAR LADNU CHOW | INDIA | RAJASTHAN | RAJASTHAN | JODHPUR | 342001 | IN30195100640 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJENDRA | KUMAR | DHARIWAL | PARAS | MAL | 201, IIND POLO PAO | INDIA | RAJASTHAN | RAJASTHAN | JODHPUR | 342001 | IN302164102754 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PIYUSH | JAYENDRABHAI | KUNDALIYA | NA | NA | DEENDAYAL THARVI | INDIA | RAJASTHAN | RAJASTHAN | JODHPUR | 342301 | IN302236101168 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KHERANI | DILAVAR | ANVARBHAI | A | U | MAHAVEER CHOWK | INDIA | RAJASTHAN | RAJASTHAN | BARMER | 344001 | IN303146100113 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| TUSHAR | B | PAMBHAR | BAJULAL | R | DEEPTASHAN APP | INDIA | GUJARAT | GUJARAT | RAIKOT | 360001 | IN303116103596 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| JYRAJBHAI | KHACHARBHAI | KORAT | KHACHARBHAI | GOKALBHAI | 0 TO 12 CHILDREN W | INDIA | GUJARAT | GUJARAT | RAIKOT | 360001 | IN3009741046072 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PILOPARA | DHARMENDRA | CHANDULAL | CHANDULAL | MOTIBHAI | RAMNATH PARA POL | INDIA | GUJARAT | GUJARAT | RAIKOT | 360001 | IN302201110175 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GADHYA | DINESHBHAI | M | MAVAJBHAI | LAVJBHAI | JAY KHODIYAR KRUP | INDIA | GUJARAT | GUJARAT | RAIKOT | 360002 | IN300974109694 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VIMAL | CHHAGANBHAI | SAGPARIYA | CHHAGANBHAI | SAGPARIYA | OM 8, BHAKTINAGAR | INDIA | GUJARAT | GUJARAT | RAIKOT | 360002 | IN300974112727 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DHOLAKIYA | PIYUSH | BATHIA | RAMDAS | RATANSHI | 3, GAODHA NAGAR S | INDIA | GUJARAT | GUJARAT | RAIKOT | 360003 | IN301991104472 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHARTI | H | MANJIBHAI | MANJIBHAI | RAMCHANDRA | RAGHUVIR PARK, AS | INDIA | GUJARAT | GUJARAT | RAIKOT | 360003 | IN300974111192 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KAPILKUMAR | HITESH | RAMCHANDRAN | LEKHWANI | RAMCHANDRA | VAINKUTH, 3, GUJAL | INDIA | GUJARAT | GUJARAT | RAIKOT | 360004 | IN300974108362 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| DILIPKUMAR | SHAMBHUBHAI | ALAGIA | SHAMBHUBHAI | VALLABHBHAI | INDU 3/A, SHARDA | INDIA | GUJARAT | GUJARAT | RAIKOT | 360005 | IN303052100265 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SHAIKESHBHAI | KALYANBHAI | DHAMELIYA | NA | NA | CHIBDA, NAKA ROA | INDIA | GUJARAT | GUJARAT | RAIKOT | 360035 | IN301039245266 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUMITKUMAR | VANIA | PREMJBHAI | VANIA | PREMJBHAI | AT AND POST LAMBA | INDIA | GUJARAT | GUJARAT | KHAMBHALIA | 361315 | IN300974114351 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| VINODBHAI | R | VALA | VALA | BHIKHABHAI | SWAMINARAYA CHH | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364001 | IN303052102698 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRASHANT | S | CHAUHAN | PARSHOTAMB | CHAUHAN | OLD L.L.G. 265, NR. I | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364001 | IN300974106984 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AMITKUMAR | BANSILAL | BHAVSAR | BANSILAL | BHAVSAR | C 886 ASHIRWAD KA | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364001 | IN301774115977 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| ASHOKBHAI | N | SHUKLA | NARANBHAI | SHUKLA | 124 B SHIV SHAKTI S | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364003 | IN301774125015 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALPESH | SHRIKANTBHAI | SILAJIYA | SHRIKANTBHAI | SILAJIYA | AT. RAJAPARA NO. 2 | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364120 | IN301991104886 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BHATT | PARTHIV | INDRAVADAN | NA | NA | SHIVAM NEW PLOTS | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364250 | IN301991100974 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NILAM | PRAVIN | BHAI PATEL | PRAVINBHAI | IVOTILAL | AT KONJALI MAHUJ | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364290 | IN301774160083 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KHUSHI | PRADIP | VANWANI | NA | NA | SWAPNA SHRUSHTI S | INDIA | GUJARAT | GUJARAT | BHAVNAGAR | 364003 | IN300974108374 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| VANANI | VASANTBEN | BATUKBHAI | VANANI | BATUKBHAI | 30, KOTHNI POLE, K | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380001 | IN302269100783 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| SHANTILAL | VALLABHDAS | PATEL | NA | NA | 2686 BABU SHUKLA | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380001 | IN3007571162315 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| MAHEK | RUPESH | AGARWAL | RUPESH | AGARWAL | RAVAL NAGAR BARA | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380007 | IN303052100651 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| NEHA | M | PATEL | MAHESHBHAI | CHHOTLAL | T-1, BHAVNA APT W | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380007 | IN302201105063 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JADWANI | MEHUL | JAYANTILAL | JAYANTILAL | MANILAL | B, NAVDURG SOC, I | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380015 | IN300343109272 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAHUL | NEHAJ | JAT | NAHAJI | JAT | G- 304, SATYAM ST | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380015 | IN300343109272 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATISHKUMAR | CHAMANBHAI | DARIJ | CHAMANBHAI | DALICHANDBH | 30, HARINAGAR SOC | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380016 | IN301233102576 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAVJITBHAI | VISHABHAI | ZALA | VISHABHAI | ZALA | 4/B, SHRIDHAI PARK | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380024 | IN301233102897 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHETAN | NARENDRABHAI | DARIJ | NARENDRABHAI | DARIJ | 48, SHRINATHI BAN | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380026 | IN303044100328 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PATEL | ANILKUMAR | MANUBHAI | PATEL | MANUBHAI | 15, SARDAAR PATEL S | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 380026 | IN301233102897 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KISHORE | SAVLANI | JHAMATMAL | SAVLANI | JHAMATMAL | 19, ISHWERRUPPA S | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382340 | IN302269115210 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHANTILAL | HARGOVANDAS | PATEL | HARGOVANDAS | PATEL | 14, RIDDHI SIDDHI S | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382340 | IN302269115210 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAJABEN | KANAIYALAL | TORANI | NA | NA | I-7, SHIVYAN APPART | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382346 | IN301469100784 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DHIRAJLAL | SOMALAL | CHAUHAN | SOMALAL | CHAUHAN | 57, JAY ANAND SOC | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382346 | IN303052100090 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PATEL | PANKAJ | KANUBHAI | PATEL | KANUBHAI | 89, SARIAN BUNGLOW | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382415 | IN303044101632 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PATEL | HARSHADKUMAR | DHULABHAI | PATEL | DHULABHAI | 15 LALAPAPANAGAR | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382415 | IN303061004922 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NARENDRASIN | RAJPUT | SIVAADHAR | RAJPUT | SIVAADHAR | C-158, ARIHANT BAG | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382415 | IN3030343109587 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HANSAL | JANARDAN | MEHTA | JANARDAN | JANARDAN | SHERTHA, AT-SHERT | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382424 | IN302236109163 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | 28 DHANPALESHWAJ | INDIA | GUJARAT | GUJARAT | AHMEDABAD | 382445 | IN300476435656 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |

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|----------------------|----------------|--------------|---------------|--------------|---------------------|-------|---------|--------------|--------|------------------|--------------------------|---------|-------------|
| PATEL | RAKESHKUMAR A | PATEL | AMRUTLAL | AMTHABHAI | A-101, DARSHAN FLAT | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN300343109482 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| MUKESH | KANTILAL MEHTA | KANTILAL | MAGANLAL | MEHTA | 20 KANESH PARK SO | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN30025131397440 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PATEL | MANOIKUMAR | PRAHLADBHAI | PRAHLADBHAI | HARGOVANDAS | AT GADVASAN PO | INDIA | GUJARAT | GANDHI NAGAR | 382711 | IN3002011030024 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| PATEL | JAYESH | ISHWARLAL | KANJIDAS | PATEL | BLOCK A-107 GANESH | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN30021413369034 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BHAVANABHE K | CHAUDHARI R | RAKISHBAI | M | CHAUDHARI | 6.1 PATEL CHAUDHARI | INDIA | GUJARAT | GANDHI NAGAR | 382830 | IN3012763059664 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| CHANDANSINH R | THAKOR | NA | NA | PATEL | 6.1 PATEL CHAUDHARI | INDIA | GUJARAT | GANDHI NAGAR | 382867 | IN3005131630511 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KRUSHANGBIBE | BHAVINKUMAR | DOSHI | BHAVINKUMAR | DOSHI | AT DABHALA TA. UJA | INDIA | GUJARAT | GANDHI NAGAR | 382870 | IN3030521005884 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| AMISH A | MODI | ARVIND | C | MODI | 16, NARAYAN BUNGI | INDIA | GUJARAT | GANDHI NAGAR | 384001 | IN3012331001361 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BALDEVBHAI | KANTIBHAI | PATEL | HARJIVANDAS | PATEL | 4, SIMANDHAR FLAT | INDIA | GUJARAT | MEHSANA | 384002 | IN3022361061211 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| ABIDALI | TAJUBHAI | MOMIN | TAJUBHAI | MOMIN | 14 JAYSHREE NAGAR | INDIA | GUJARAT | MEHSANA | 384002 | IN3001591080111 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| JASHODABEN S | JOSHI | NA | NA | JOSHI | 27, NILKAMAL SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN3009741106564 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HASMUKHBHAI | MANILAL | PATEL | NA | PATEL | 8, CHANDANI PARK | INDIA | GUJARAT | MEHSANA | 384002 | IN3017741376734 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| PRAFULBHAI | NARESHKUMAR | LUHAR | NARESHKUMAR | LUHAR | 48 HILNAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384002 | IN3012763056784 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAJESHKUMAR | PRAHLADBHAI | PATEL | MAGANLAL | PATEL | 1, SONU APPARMENT | INDIA | GUJARAT | MEHSANA | 384002 | IN3012763066174 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| PATEL | GITABEN R | RAMABHAI | PATEL | RAMABHAI | LAKUKHAD MALI N | INDIA | GUJARAT | MEHSANA | 384265 | IN3003431109844 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRAJAPATI | NARENDRAKUM | CHELABHAI | DEVJIBHAI | PRAJAPATI | SHAH NO PADO PA | INDIA | GUJARAT | MEHSANA | 384265 | IN3002141402315 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PATEL | MAHENDRAKUM | ZAVERRBHAI | B | PARIKH | CHACHARIYANO MO | INDIA | GUJARAT | MEHSANA | 384265 | IN3002141409874 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| FALGUNIBEN B | PARIKH | NA | M | PARIKH | DUNKRMEHTA NO P | INDIA | GUJARAT | MEHSANA | 384265 | IN3003432008484 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAVINCANDI | BABULAL | SHAH | TARACHANDBH | SHAH | SHIVNAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384315 | IN3006521016944 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAMBLE | SUNILKUMAR R | RAMCHANDR | SAKHARAM | KAMBLE | AT AND POST DENAPI | INDIA | GUJARAT | MEHSANA | 384315 | IN3009741139794 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHAGAVANBH | RAMABHAI | PATEL | NA | PATEL | 4/5/88 GOVIND CHA | INDIA | GUJARAT | MEHSANA | 384315 | IN3012763032411 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| UMEDBHAI | DHANSUKHBHAI | PANCHAL | RAMABHAI | PANCHAL | A 4 ARVINDNAGAR S | INDIA | GUJARAT | MEHSANA | 384315 | IN3012763044684 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VISHNUBHAI | KASHIRAMIDAS | PATEL | KASHIRAMIDA | PATEL | 3/BUNGLOW OPP B | INDIA | GUJARAT | MEHSANA | 384315 | IN3012763053074 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| RAJENDRASINH | RAMESH | BARAD | NA | BARAD | 3 NIKANTH SOCIETY | INDIA | GUJARAT | PALANPUR | 385001 | IN3002141166234 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NARESHBHAI | KARASHANBHAI | PRAJAPATI | NA | PRAJAPATI | 1/47 KUSHKAL PALA | INDIA | GUJARAT | PALANPUR | 385001 | IN3004843241244 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PATEL | PRAVINKUMAR D | DEVJIBHAI | HANSABHAI | PATEL | 248 NEW VISHVAKAR | INDIA | GUJARAT | PALANPUR | 385310 | IN3022011075133 | Amount for unclaimed and | 368.00 | 26-NOV-2019 |
| NIMA | PATEL | JAGDISH | V | PATEL | NR. JK SECURITIES P | INDIA | GUJARAT | ANAND | 388001 | IN3006361015184 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAYSHREEN K | AMIN | KIRANKUMARI | AMIN | AMIN | 13, BANSIDHAR SOC | INDIA | GUJARAT | ANAND | 388001 | IN3006361016794 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PRADEEP | BHATIA | GANGARAM | BHATIA | BHATIA | BHATIA BHUVAN B/H | INDIA | GUJARAT | ANAND | 388001 | IN3006361018669 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARESHKUMAR D | PRAJAPATI | DEVKARANBH | HARKHABHAI | PRAJAPATI | "MOMAI NIVASHI" DE | INDIA | GUJARAT | ANAND | 388001 | IN3006361029014 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| AMIT | PATEL | NA | NA | NA | EKTA NIWAS TRAI MA | INDIA | GUJARAT | ANAND | 388003 | IN3005131829874 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAFULL KANANI | M | C | M | KANANI | S P HOSTEL NR WATE | INDIA | GUJARAT | ANAND | 388120 | IN3005131453694 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MUKESHKUMAR V | PATEL | VINODBHAI | MAGANBHAI | PATEL | 4 GIBRAL SOCIETY G | INDIA | GUJARAT | ANAND | 388220 | IN3005131403854 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| YUNUSBHAI | FAKIR | MAHMAD VOHRA | MAHMAD | VOHRA | G. EBRAL COLONY QTR | INDIA | GUJARAT | ANAND | 388239 | IN3006361012054 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VINUBHAI R | PATEL | THAKORBHAI | PATEL | PATEL | VANTA MA AT & PO | INDIA | GUJARAT | ANAND | 388320 | IN3006361003774 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| PRITESHKUMAR | THAKORBHAI | PATEL | THAKORBHAI | PATEL | G/O. PARAS TRADERS | INDIA | GUJARAT | ANAND | 388325 | IN3006361027224 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GEETABEN H | PATEL | HITESHBHAI P | P | PATEL | GADYA SHARI AT. P | INDIA | GUJARAT | ANAND | 388345 | IN3006361014111 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIKRAMBHAI | MADANLAL | RATHI | MADANLAL | SHAH | C/O MAHESHWARI M | INDIA | GUJARAT | ANAND | 388450 | IN3030851001754 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| SHAH | AMITKUMAR | SURESHCHANDR | SHAH | SURESHCHANDR | GADHI BAZAR ANKLA | INDIA | GUJARAT | ANAND | 388510 | IN3019911026344 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| KANUBHAI | PARSHOTTAM | PATEL | PARSHOTTAM | PATEL | NR. BANK OF INDIA | INDIA | GUJARAT | ANAND | 388540 | IN3006361000934 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAKESHKUMAR | JASVANTILAL | JOSHI | JASVANTILAL | JOSHI | 25 SIMA PARK OPH | INDIA | GUJARAT | GANDHI NAGAR | 382415 | IN3012763062404 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DAULTI SAID | K | NA | NA | NA | 29 MOHAMMADI SO | INDIA | GUJARAT | GODHRA | 389001 | IN3016451013394 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VINODKUMAR | DEVPURA | JAGDISHCHAN | DEVPURA | DEVPURA | NEAR VARIYA CHATR | INDIA | GUJARAT | GODHRA | 389001 | IN3009741097124 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANKITABEN | DIPAKKUMAR | SHAH | NA | SHAH | 20 SHRADHEY SOCIETY | INDIA | GUJARAT | GODHRA | 389001 | IN3002141285334 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| AIYAT MOHANLAL | SHAH | MOHANLAL | NA | SHAH | 1, VINAYAK APPART | INDIA | GUJARAT | GODHRA | 389151 | IN3019911074664 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AASHISHKUMAR | LILWANI | K | LILWANI | LILWANI | PATEL FALIYA PURBI | INDIA | GUJARAT | GODHRA | 389151 | IN3019911074724 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHOK DHANALAL | CHAUHAN | DHANALAL | RAMJIBHAI | CHAUHAN | DESAI WADA CHELLA | INDIA | GUJARAT | GODHRA | 389151 | IN3019911076154 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PANCHAL NAVINCHANDR | PANCHAL | NARANDAS | PANCHAL | NARANDAS | GODHARA BHAGOL | INDIA | GUJARAT | GODHRA | 389260 | IN3025821001674 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PARAG MEHTA | PRADIPKUMAR | MEHTA | PANCHAL | MEHTA | 507 PREM SMRUTITA | INDIA | GUJARAT | VADODARA | 390001 | IN3005131493904 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| RUPAL JITENDRA | PANCHAL | JITENDRA | PANCHAL | PANCHAL | C 56 KAMLESH PARK | INDIA | GUJARAT | VADODARA | 390006 | IN30051314767564 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUNIL ARORA | NA | NA | NA | SHARMA | FLAT NO 502 B TOW | INDIA | GUJARAT | VADODARA | 390022 | IN3017741175954 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BIJENDER SHARMA | GOVAL | CHAND | CHAND | SHARMA | RAD/GH NO 2205 SQ | INDIA | GUJARAT | VADODARA | 390023 | IN3022691135314 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HEENA M | BHATT | NA | NA | SHARMA | B-306 STIRAMI COM | INDIA | GUJARAT | VADODARA | 390023 | IN30051311477064 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| KSHITIJ JOSHI | SURESHBHAI | JOSHI | SURESHBHAI | JOSHI | D/3 SPRINGS COUNT | INDIA | GUJARAT | VADODARA | 391410 | IN30051311288244 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHIRAGKUMAR | MAHENDRABHAI | PATEL | MAHENDRABHAI | PATEL | AT/PO BHALI GANES | INDIA | GUJARAT | VADODARA | 391440 | IN3015491483394 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ANKURKUMAR | VASUDEVBHAI | PANCHAL | VASUDEVBHAI | PANCHAL | 10/3 RANCHODNAG | INDIA | GUJARAT | VADODARA | 392150 | IN3015491483394 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| LAXMANBHAI | PARMAR | NA | NA | PANCHAL | 10 ELORA PARK JAM | INDIA | GUJARAT | BHARUCH | 392150 | IN3015491483394 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| VINUBHAI | RAMJIBHAI | KALATHIYA | MONABHAI | KALATHIYA | 213 AKSHARDHAM S | INDIA | GUJARAT | SURAT | 395004 | IN3004251008074 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MIRWAL SUJITKUMAR | SATYAPALSINGH | LALSINGH | SATYAPALSINGH | MIRWAL | 45, JANITANAGAR SO | INDIA | GUJARAT | SURAT | 394601 | IN3009741131374 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARESH NARANBHAI | GHOGHARI | SHAMJIBHAI | GHOGHARI | GHOGHARI | PLOT 106 1ST FLOOR | INDIA | GUJARAT | SURAT | 395004 | IN3017741260394 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| JAYANTIBHAI | DAHYABHAI | KHUNT | DAHYABHAI | KHUNT | C/45-SAGAR SOC KA | INDIA | GUJARAT | SURAT | 395006 | IN3030521017724 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHARATIBHAI | DAYABHAI | PANCHAL | DAYABHAI | PANCHAL | 208, Shree Darshan | INDIA | GUJARAT | SURAT | 395006 | IN3000951144660 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MAHESH R | RAMSIRIA | NA | NA | SHARMA | F 608 6TH FLOOR RIE | INDIA | GUJARAT | SURAT | 395010 | IN3004501337564 | Amount for unclaimed and | 1440.00 | 26-NOV-2019 |
| PRAJAPATI RUXMANIBEN | DHIRAJLAL | PRAJAPATI | DHIRAJLAL | IVANJII | KAILASH ROAD OPP | INDIA | GUJARAT | VALSAD | 396001 | IN3001831152834 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| KALPESH JAYANTILAL | SHAH | JAYANTILAL | DEVCHAND | SHAH | 202, JESAL APARTME | INDIA | GUJARAT | VALSAD | 396195 | IN3009741059110 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KALPESH JAYANTILAL | SONI | ARVINDBHAI | SONI | VALSAD | 3RD FLOOR 2/BK MAN | INDIA | GUJARAT | VALSAD | 396195 | IN3003941566124 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| JITAL B | PATEL | BHIKHUBHAI | GOKULBHAI | PATEL | 106S SATYAPARK SO | INDIA | GUJARAT | NAVASARI | 396445 | IN3015493076934 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| BISWAJIT DEY | AMAR | KRISHNA | DEY | DEY | BOMBAY BLUE REST | INDIA | GUJARAT | MUMBAI | 400001 | IN3005131196554 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |

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|---------------|-------------|--------------|-------------|-------------|------------------|-------------------------|-------------|---------------|--------------------|----------------|--------------------------|--------------------------|-------------|-------------|
| PUSHPA | H | KOTHARI | HIMMATMAL | LAXMICHAND | KOTHARI | 24, KUMBHAR TUKD | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301604100982 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AKSHAY | KUMAR | BARDA | ASHOK | HODIWALLA | BARDA | 1405 A PANCHRATNA | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214428969 | Amount for unclaimed and | 256.00 | 26-NOV-2019 |
| ASPI | PESI | HODIWALLA | PESI | HODIWALLA | HODIWALLA | 2666, PATEL BLDG. 15 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300360221138 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DHIRENDRA | KUMAR | R | KUMAR | P | VARMA | IDBI TOWER, 9TH FL | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN300079100292 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJAN | ONKAR | MAHAJAN | ONKAR | MAHAJAN | MAHAJAN | R B IV / E - 7, RIV CU | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN301098101967 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRASHANT | NIKAM | PRABHAKAR | NIKAM | LAXMAN | NIKAM | ROOM NO 48, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN30226911129 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| PADMA | MANOHAR | BALAKRISHNA | PADMA | BALAKRISHNA | YALAPPA | 21/1519, ABHYUDAYA | INDIA | MAHARASHTRA | MUMBAI | 400033 | IN300351101354 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| VIPIN | KRISHNA | KUMAR | KRISHNA | KRISHNA | PILLAI | C/304 BHANDUPUR SW | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN300513129925 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| RAJESH | KUMAR | RAMAKRISHN | P R | RAMAKRISHN | PILLAI | IL and F5 investm | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300881483804 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUDHA | TEWARI | GAIKAR | SINGH | GAIKAR | SINGH | 1917 Z B RAHEJA CL | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301774120788 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAVINDRA | AMRITLAL | ROCHLANEY | ROCHLANEY | ROCHLANEY | ROCHLANEY | A 203 SHIVPARVATI | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300513136009 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUKHANT | SUKHDEO | JAGNATH | SUKHANT | JAGNATH | WAGHARE | NEW M I G COLONY | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN302269111519 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SHERNAZ | N | KAPADIA | NOSHIR | KAPADIA | ORMAX CONSULTAN | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN300513180126 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| VASUDEO | SHIVNARAYAN | MANUDHANE | SHIVNARAYAN | CHOTTURAM | MANUDHANE | B 201 ABROL HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300214123962 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JITENDRA | KUMAR | SAW | MADHO | SAW | NO 11 S JAGARDEY | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300513160117 | Amount for unclaimed and | 208.00 | 26-NOV-2019 | |
| MEGHI | MORARI | SHAH | MORARI | VIRJI | SHAH | A/6 VEERA SADAN JA | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300881483804 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAMIR | L | KACHARIA | L | KACHARIA | V | 315 ATUL TOWER D | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300513160629 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIJAY | L | POOJARY | LOKAYA | POOJARY | POOJARY | SAI SUGANDBH CHS B | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300757102686 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| RAKESH | JAYARAM | SHETTY | JAYARAM | ANTHAPPA | SHETTY | H NO 7 ANUPAMA SW | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN303116100644 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJESH | V | PRYOLKAR | VINAYAK | K | PRYOLKAR | FLAT NO 12 B WING | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513134467 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANISH | KUMAR | GINORIA | KAMAKHYA | PRASAD | GINORIA | A-1304 INDIAN OCEA | INDIA | MAHARASHTRA | MUMBAI | 400084 | IN3017741330807 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| CARMINE | MONTEIRO | NA | NA | PRASAD | GINORIA | BLDG NO 28, ROOM | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN301356100356 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MILIND | VASANT | SHINDE | VASANT | SHINDE | SHINDE | 301 VIVEK NEW TILA | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300214120502 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| LAXMIKANT | CHUNILAL | SONI | NA | KANDPAL | SONI | 4, NEELKANTH BLDG | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302269117294 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LALITMOHAN | KANDPAL | HARIDATT | HARIDATT | KANDPAL | KANDPAL | ROOM NO 1, RAME C | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN300513110764 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| TRUPTI | BHAVESH | JEHALAL | JEHALAL | PADEL | PADEL | 102 1ST FLOOR ANIT | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN300214123884 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SUNIL | SADASHIV | KUBAL | SADASHIV | GOVIND | KUBAL | 203 MATRI DAFOD | INDIA | MAHARASHTRA | THANE | 400602 | IN301774109083 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAHANTAYYA | VEERABHADRA | MATH | VEERABHADRA | S | N A BUSTANI | NADIM APPARTMENT | INDIA | MAHARASHTRA | THANE | 400612 | IN300513147100 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| DINESH | DEORAO | WASNIK | NA | VEERABHADRA | MATH | RH II R 17 LANE 1, SE | INDIA | MAHARASHTRA | THANE | 400614 | IN302269108349 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOVINDA | RAO | THANDOLE | RAMA | RAO | RAO | S.K.IMPX 608, 6TH FLOOR | INDIA | MAHARASHTRA | THANE | 400705 | IN300214126581 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| KRISHNA | KUMAR | CHATURVEDI | CHATURVEDI | CHATURVEDI | CHATURVEDI | A-401, SREEJEE PLAZ | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN300378101724 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KISHORE | PANDIT | PERNAPPA | AITTAPPA | PANDIT | PANDIT | 301 MAHADEV BHAN | INDIA | MAHARASHTRA | THANE | 401105 | IN301549142090 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| YURI | DOMNIC | GHONSALVIS | GHONSALVIS | GHONSALVIS | PANDIT | B-301, LAXMI PARAD | INDIA | MAHARASHTRA | THANE | 401107 | IN300214125196 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MARGARET | V | DSOUZA | VICTOR | DSOUZA | VICTOR | 301A ACTON SANDO | INDIA | MAHARASHTRA | THANE | 401201 | IN300513114001 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| PHILLIP | BENJAMIN | RODRIGUES | NA | DSOUZA | DSOUZA | AT GOSVADREAM | INDIA | MAHARASHTRA | THANE | 401202 | IN30021411773 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| JULIE | BHANWARLAL | WADALIYA | RATANILAL | WADALIYA | WADALIYA | ATALI NANBHAT POS | INDIA | MAHARASHTRA | THANE | 401203 | IN301604101386 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SATISH | KUMAR | CHAUHAN | JAGDISH | SINGH | WADALIYA | MORWAD NANAKH | INDIA | MAHARASHTRA | THANE | 401301 | IN301696111791 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NILESH | SHASHIKANT | NA | NA | SINGH | SINGH | NEW SONAL CO OPE | INDIA | MAHARASHTRA | THANE | 401303 | IN302269112268 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAKASH | SHAH | SHAH | SHAH | SHAH | SHAH | VILLAGE RAMPUR W | INDIA | HARYANA | AMBALA CANTT | 133104 | IN301549173144 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| LALIT | DAYALAL | CHOUHARY | DAYALAL | CHOUHARY | DESSAI | FLAT NO-118- WING | INDIA | MAHARASHTRA | PALGHAR | 401602 | IN303052105751 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ABDUL | KHALIK | SHAH | MUJAWAR | SHAH | MUJAWAR | F 7 SANDEEP APT D | INDIA | GOA | PANAJI | 403001 | IN302236100794 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GOPAL | VASUDEV | PHADKE | VASUDEV | PHADKE | PHADKE | HOUSE NO 58 8C1 A | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | IN301774133694 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| GOPAL | VASUDEV | PHADKE | VASUDEV | GOPAL | PHADKE | H NO 2018 MUSLIM | INDIA | GOA | PANAJI | 403504 | IN300169611322 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ROBIN | R | PETER | M | DSOUZA | DSOUZA | OM VASUDEV KELVA | INDIA | GOA | PANAJI | 403504 | IN300513113761 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| RAWESH | PUNDALIK | PAI | PUNDALIK | SHASHIGIRI | PAI | 56 OM VASUDEV KE | INDIA | GOA | PANAJI | 403504 | IN301696114244 | Amount for unclaimed and | 1160.00 | 26-NOV-2019 |
| SREJITH | BABU | NAYANA | BALAN | NAYANA | NAYANA | CC/171, SAPANA GAR | INDIA | GOA | MARGAO | 403521 | IN300360106824 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SANTHA | KRISHNA | GONABHAKTULV | R | SHASHIGIRI | PAI | NEELSHWAR APTS F | INDIA | GOA | MARGAO | 403601 | IN300239129154 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHALATA | MACHINDRA | NEHAVE | MAHADEV | ZAGADE | ZAGADE | NAVODAYA VIDHYAL | INDIA | GOA | MARGAO | 403702 | IN300239109787 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| KATKAR | SUSHIL | YASHWANT | KATKAR | YASHWANT | BANDOPA | INS HANSA NAOM 1 | INDIA | GOA | MARGAO | 403801 | IN301774104902 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| JADHAV | MAHENDRA | BHAGUJI | JADHAV | BHAGUJI | GANUJI | 214 A VARUNAPURI | INDIA | GOA | MARGAO | 403802 | IN301774140872 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AMIT | SUBHASH | ALATEKAR | SUBHASH | K | ALATEKAR | 481 MAGANLAL BUN | INDIA | MAHARASHTRA | PANVEL | 410401 | IN300280105005 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRAMOD | SATPUTE | NA | NA | NA | ALATEKAR | R169 NEW 26 YASHW | INDIA | MAHARASHTRA | PANVEL | 411001 | IN300280105178 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NIKHIL | BANDIWADER | MADHAV | VIITHAL | VIITHAL | PARANAJPE | 2169 NEW MODIKAH | INDIA | MAHARASHTRA | PUNE | 411001 | IN302236100772 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MADHUKAR | VASUDEO | VASUDEO | VIITHAL | VIITHAL | PARANAJPE | KALPTARU REGENCY | INDIA | MAHARASHTRA | PUNE | 411003 | IN301330193626 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANUPAMA | BHARAT | DESHPANDE | BHARAT | DESHPANDE | DESHPANDE | 759/33 RAJAT APTS | INDIA | MAHARASHTRA | PUNE | 411004 | IN302236111259 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| RAJESH | DESHPANDE | PRABHAKARR | DESHPANDE | DESHPANDE | DESHPANDE | G/O M M DHOOT BA | INDIA | MAHARASHTRA | PUNE | 411004 | IN300214129406 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARCHANA | CHANDUJAL | PANKHAWALA | C | SHRI | SHRI | HOMEGUARD BUNGIND | INDIA | MAHARASHTRA | PUNE | 411005 | IN300394107973 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIJAYA | KISHOR | MHASKE | KISHOR | MHASKE | MHASKE | 54/2 SANT NAGAR A | INDIA | MAHARASHTRA | PUNE | 411009 | IN300513150910 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| LAKHAN | SINGH | SHRI | SHRI | SHRI | SHRI | 184 RASTA PETH NEA | INDIA | MAHARASHTRA | PUNE | 411011 | IN300513157400 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | M | PENDKE | NA | SHRI | SHRI | PLOT NO 53 S NOSTI | INDIA | MAHARASHTRA | PUNE | 411015 | IN300360101799 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHEKHAR | BHAGWANRAO | VARKHADE | SOPANRAO | WARKHADE | WARKHADE | GHORE RECORDS DIGH | INDIA | MAHARASHTRA | PUNE | 411016 | IN300513172647 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| CHANDRAKALAJI | KHURUD | DHAMODHAR | DHAMODHAR | SADAPHAL | SADAPHAL | BMC SOFTWARE MU | INDIA | MAHARASHTRA | PUNE | 411016 | IN302236103861 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| RAVINDRA | GUPTA | MARUTI | SHIRWALE | GUPTA | GUPTA | VASANT PRABHA AR | INDIA | MAHARASHTRA | PUNE | 411018 | IN301774106666 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| DASHRATT | MARUTI | SHIRWALE | MARUTI | SHIRWALE | SHIRWALE | A5 H.A. COLONY PUN | INDIA | MAHARASHTRA | PUNE | 411018 | IN301696111098 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JAYASHRI | RAJESH | PAWAR | SHIVAJI | GUPTA | GUPTA | FLAT NO 3, SHEWAL | INDIA | MAHARASHTRA | PUNE | 411020 | IN301098102162 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY | KUMAR | GUPTA | BAL | GUPTA | GUPTA | B-34/130-9 D-R MAN | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301774112303 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| | | | | | | NIRMAL TOWER SHI | INDIA | MAHARASHTRA | PUNE | 411028 | IN301774121599 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | | FLAT NO 41.6TH FLR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300513156980 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| | | | | | | JWO 494 MOF C/O 2 | INDIA | MAHARASHTRA | PUNE | 411032 | IN301774138590 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |

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|--------------|---------------|------------------|-------------|-------------|-------------------|---------------|---------------------|-------|-----------------|-----------------|--------|-----------------|--------------------------|---------|-------------|
| PAWAN | KUMAR | ARORA | KHARAITI | LAL | ARORA | ARORA | GANESHWAR HOUSE | INDIA | MAHARASHTRA | PUNE | 411033 | IN302164102583 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AJAY | DHARMADHIKARI | MOHANLAL | ASHOK | RANGNATH | LAHOTI | DHARMADHIKARI | BLDG NO 7 FLAT N | INDIA | MAHARASHTRA | PUNE | 411033 | IN301774107016 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| PREMRATAN | MOHANLAL | LAHOTI | NA | ASHOK | LAHOTI | DHARMADHIKARI | C.13. ROVAL ARCADE | INDIA | MAHARASHTRA | PUNE | 411037 | IN302269110416 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJIV | PORWAL | RAJENDRA | SHINDE | KUMAR | RAJENDRA | PORWAL | C.804 KAPIL ABHIAT | INDIA | MAHARASHTRA | PUNE | 411038 | IN300513153440 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| SHEKHAR | RANGNATH | SHINDE | M | S | B QADRI | M | 24/8 SHTALBHUGH | INDIA | MAHARASHTRA | PUNE | 411039 | IN3017741198609 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHAGUFTA | SULTANA | S SHAIKH | NA | S | B QADRI | M | FLAT NO 20 MAC TER | INDIA | MAHARASHTRA | PUNE | 411042 | IN300513170475 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| RAKESH | PODVAL | DNYANESHWAR | KUNHIRAMAN | PODVAL | RYAVAHARE | VYAVAHARE | D.18 GREEN NATRAJ | INDIA | MAHARASHTRA | PUNE | 411043 | IN300450140937 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VYAVAHARE | VIDULA | DNYANESHWAR | DNYANESHWAR | PODVAL | RYAVAHARE | VYAVAHARE | 78/259 - SWAROOPS | INDIA | MAHARASHTRA | PUNE | 411044 | IN300394152046 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUDHAR | TRIMBAK | JAGDALE | TRIMBAK | NIVRUTTI | JAGDALE | JAGDALE | SHRIRAM GARDEN A | INDIA | MAHARASHTRA | PUNE | 411046 | IN300214128297 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MAHESH | NARAYANARAO | DESHPANDE | NARAYANARAO | DESHPANDE | DESHPANDE | DESHPANDE | G.16 SHREE RAM SA | INDIA | MAHARASHTRA | PUNE | 411046 | IN300513169050 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRIVANKA | A | PHADTARE | R | V | R | R | S NO 17-1/B-1 SOUND | INDIA | MAHARASHTRA | PUNE | 411051 | IN300214127272 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| WAGHOLE | RAGHUNATH | WAGHOLE | RAGHUNATH | RAGHUNATH | RAGHUNATH | RAGHUNATH | 368/1 PLOT NO 4 SH | INDIA | MAHARASHTRA | SATARA | 415001 | IN300450083911 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KUSUM | DHARAMRAJ | POL | DHARAMRAJ | BUVASAHEB | POL | POL | 636 GURULWAR PETH | INDIA | MAHARASHTRA | SATARA | 415002 | IN300360103543 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANTOSH | JAIRAM | JADHAV | JAIRAM | MANISINGRAO | JADHAV | JADHAV | 29/B MORE COLONY | INDIA | MAHARASHTRA | SATARA | 415002 | IN301774118043 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ROJA | A | KOLEKAR | S | KOLEKAR | KOLEKAR | KOLEKAR | KOLEKAR HOSPITAL | INDIA | MAHARASHTRA | SATARA | 415110 | IN301135267195 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PATIL | ANANDRAO | BAPURAO | ANANDRAO | BAPURAO | PATIL | PATIL | A.P SAWARDE TALUK | INDIA | MAHARASHTRA | SATARA | 415604 | IN300214126047 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANAND | GURAV | SHIVAPUTRA | SHIVAPUTRA | SHIVAPUTRA | PATIL | PATIL | 1/P F NO 11 SATYA C | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN300513147731 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| DATTATRAYA | SHANKAR | GUNDOPTANT | SHANKAR | GUNDOPTANT | JAMBOTKAR | JAMBOTKAR | 105 SHARDA APT N | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN300214124724 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VISHNU | PARSRAM | DHALUMAL | PARSRAM | DHALUMAL | KOTWANI | KOTWANI | 102 DEVI PALACE | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | IN302269116158 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KAVITA | ANIL | GADGIL | ANIL | VISHNU | GADGIL | GADGIL | 503 VATAVRUKSHA | INDIA | MAHARASHTRA | THANE | 400602 | IN301330192806 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MINAKSHI | DARGAR | GOKUL | GOKUL | DAS | BHATTER | BHATTER | SAUJI JETHA BUNGL | INDIA | MAHARASHTRA | KALYAN | 421311 | IN301604105567 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| VIVEK | YESHWANT | DAWLE | YESHWANT | SHANKAR | DAWLE | DAWLE | MANISHA BUNGLON | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300214109326 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHANDRASHYEV | LOLAP | LOLAP HOUSE GAND | NA | NA | LOLAP | LOLAP | LOLAP HOUSE GAND | INDIA | MAHARASHTRA | KALYAN | 421503 | IN301127158163 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PAPAN | RATANLALJI | BANG | RATANLAL | JAGANATHJI | BANG | BANG | C/O CHAMPABAI RA | INDIA | MAHARASHTRA | NASIK | 422001 | IN300513161548 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| KUNDE | AMOL | V | VISHVASRAO | KISANRAO | DINDE | DINDE | 4615 SHIVAJI SAW | INDIA | MAHARASHTRA | NASIK | 422003 | IN300513130007 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| KAUSALYA | BABULAL | PATIL | KRISHNA | THAGAN | MORE | MORE | ATJL ELEG CENTRE N | INDIA | MAHARASHTRA | NASIK | 422003 | IN300513158504 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ADISH | DILIPKUMAR | SHAH | NA | NA | G1/2 LABOHI APP | SHINDIA | ATJL ELEG CENTRE N | INDIA | MAHARASHTRA | NASIK | 422004 | IN300513123998 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HANUMANT | SUBHASH | AMTE | SUBHASH | RAMBHAU | AMTE | AMTE | ASHWAMEG NAGAR | INDIA | MAHARASHTRA | NASIK | 422004 | IN302679389308 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| REKHA | ANIL | SINGH | NA | NA | AMTE | AMTE | 31, SEWANTI SHANK | INDIA | MAHARASHTRA | NASIK | 422007 | IN302121100283 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ASHOK | DHARMA | DEORE | NA | NA | AMTE | AMTE | 1, RUPALI ROW HOUS | INDIA | MAHARASHTRA | NASIK | 422008 | IN302121100125 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VINOD | DASHRATH | WALVE | DASHRATH | WALVE | WALVE | WALVE | GOSAVI WADI NEAR | INDIA | MAHARASHTRA | NASIK | 422101 | IN302269116728 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAULAT | NEVANDRAM | NANDWANI | NEVANDRAM | NANDWANI | NANDWANI | NANDWANI | FLAT NO 4 RAUGARH | INDIA | MAHARASHTRA | NASIK | 422101 | IN300513155747 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| AJAY | FALKE | SHRI | SURESHCHANI | FAIKRE | SHRI | SHRI | FLAT NO 14 HARI VA | INDIA | MAHARASHTRA | NASIK | 422101 | IN300513147959 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| GIRISH | A | PATIL | NA | NA | NA | NA | SAI DUPLEX S NO 84 | INDIA | MAHARASHTRA | NASIK | 422103 | IN300214160093 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUNIL | KACHARDAS | CHORDIYA | NA | NA | AT POST GHOTI TAL | INDIA | AT POST GHOTI TAL | INDIA | MAHARASHTRA | NASIK | 422402 | IN300513196040 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DNYANESH | SHRIKANT | LAHOTI | NA | NA | 1153 SHRUNGAR GE | INDIA | 1153 SHRUNGAR GE | INDIA | MAHARASHTRA | NASIK | 422605 | IN301477100498 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| BHASKAR | SITARAM | PAWASE | SITARAM | GANGARAM | PAWASE | PAWASE | AT POST HIRVARGAON | INDIA | MAHARASHTRA | NASIK | 422605 | IN301330205378 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRAVIN | VAMANRAO | KHAINAR | BARKU | KHAINAR | PAWASE | PAWASE | AT POST HIRVARGAON | INDIA | MAHARASHTRA | NASIK | 422605 | IN301330205378 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HEMANT | JANARDAN | MALPURE | JANARDAN | WAMAN | MALPURE | MALPURE | AT PO KALWAN TAL | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423501 | IN300513141528 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ESWARA | RAO | TIRUVIDULA | KRISHNA | RAO | TIRUVIDULA | TIRUVIDULA | HOSTEL A3 RECTOR | INDIA | MALEGAON AHMEDN | MALEGAON AHMEDN | 423603 | IN302679327066 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| UPASANA | S | RAISONI | S | RAISONI | RAISONI | RAISONI | 22 GANPATI NAGAR | INDIA | MAHARASHTRA | JALGAON | 425002 | IN30174102689 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| PANKAJ | MUKUNDA | CHAUDHARI | MUKUNDA | BALIRAM | CHAUDHARI | CHAUDHARI | PLOT NO 24 GALLI N | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774109978 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUMAN | SUDHAKAR | DHAKRE | DAGADU | SADU | JANGALE | JANGALE | G NO 3 P NO 8 ANUP | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774138553 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAYANT | GOVIND | BHOLE | GOVIND | BHOLE | JANGALE | JANGALE | 17 GRUHKUL HOUSIN | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330194282 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BHASKAR | ARJUN | PANPATIL | ARJUN | BANDU | PANPATIL | PANPATIL | 60 JD C C BANK DIRE | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300450084292 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MILIND | SHISHUPAL | DAHALE | SHISHUPAL | GUNPAL | DAHALE | DAHALE | NETAJI ROAD DHARA | INDIA | MAHARASHTRA | JALGAON | 425105 | IN302201101981 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| RAJESH | SHISHUPAL | DAHALE | SHISHUPAL | GUNPAL | DAHALE | DAHALE | NETAJI ROAD DHARA | INDIA | MAHARASHTRA | JALGAON | 425105 | IN302201101981 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHRIKANT | RATANLAL | DAHALE | RATANLAL | DAHALE | DAHALE | DAHALE | JAIN LANE DIST JAL | INDIA | MAHARASHTRA | JALGAON | 425105 | IN301330198610 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHARTI | GOKUL | LAHOTI | GOKUL | S | LAHOTI | LAHOTI | C/O ELORA DIGNOS | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300513108789 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| URVILA | PITAMBER | JADHAV | NA | NA | LAHOTI | LAHOTI | CM-2-111 N-2 THAK | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301774122447 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SMITA | D | JOSHI | V | V | BHAGWAT | BHAGWAT | NO 26 MEHAR NAGA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301895106512 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| SANJIVANI | SANJAY | KULKARNI | SANJAY | MOHANRAO | KULKARNI | KULKARNI | 13 MAURYAN COL | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300394153908 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHINDE | SUNANDA | SANJAY | SANJAY | SANJAY | SANJAY | SANJAY | 26A SANJAY CO-OP | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300394153908 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL | PATNI | SHRIPAL | SHRIPAL | GANGWAL | SHRIPAL | SHRIPAL | 10 SHRIRISH FRIENDS | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301127164123 | Amount for unclaimed and | 1560.00 | 26-NOV-2019 |
| SANDEEP | SHRIPAL | GANGWAL | SHRIPAL | GANGWAL | SHRIPAL | SHRIPAL | RAJSHREE PIPES PVT | INDIA | MAHARASHTRA | BHIR | 431136 | IN301696103308 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRASHANT | RAMESH | GUNDALWAR | RAMESH | GUNDALWAR | PADEER | PADEER | PLOT NO B 4 3 FORE | INDIA | MAHARASHTRA | MAGPUR | 440013 | IN300214123334 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KESHAO | BABURAO | PADEER | BABURAO | PADEER | PADEER | PADEER | PLOT NO 72 OLD KAL | INDIA | MAHARASHTRA | MAGPUR | 440024 | IN300513168881 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PURSHOTTAM | KANTHALYA | GHASIAL | GHASIAL | BADOLE | GHASIAL | GHASIAL | 43, VRINDAVAN COL | INDIA | MADHYA PRADESH | KHARGAON | 451001 | IN301983104166 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAJESH | BADOLE | GAJARAN | BADOLE | GAJARAN | BADOLE | BADOLE | 57, TILAK MARG, K | INDIA | MADHYA PRADESH | KHARGAON | 451228 | IN301983104816 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL | HARPALANI | HIRANAND | HARPALANI | HARPALANI | AGRAWAL | AGRAWAL | 103, VINAY NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983102363 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANISH | KUMAR | RAMSHAWAR | RAMSHAWAR | DAYAL | AGRAWAL | AGRAWAL | A/22 D AMRPALI N | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513133334 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| ASHOK | KHANDRE | NA | NA | NA | H NO 135 BHATI BH | INDIA | H NO 135 BHATI BH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300394153908 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| SOMESH | BAWJEIA | VED | VED | VED | BAWJEIA | BAWJEIA | 537 A GOVAL REGEN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513162190 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KANCHAN | PANT | HARI | HARI | MOHAN | PANDEY | PANDEY | 8/2 B ASHIRWAD VHA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513170406 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RASHMI | SANKHALA | KAPIL | GARG | NA | BAZAJI | BAZAJI | 81/2 RAOJI BAZAJI | INDIA | MADHYA PRADESH | INDORE | 452007 | IN300765101314 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHARTI | BABULAL | KOSHTI | BABULAL | KOSHTI | GANDHI | GANDHI | 402 REGENCY EMP | INDIA | MADHYA PRADESH | INDORE | 452009 | IN301774116387 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| SUBODH | KOLHE | SUDHAKAR | RAO | KOLHE | KOSHTI | KOSHTI | 77A BRAJESHWARI A | INDIA | MADHYA PRADESH | INDORE | 452016 | IN302679310407 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| YASHAVANT | JOSHI | DEVKARAN | JOSHI | DEVKARAN | KOLHE | KOLHE | 129, SHRIVIKAT PA | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN301983100236 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DHARMENDRA | ASWANI | OM | OM | ASWANI | ASWANI | ASWANI | 132, JAISHREE NAGA | INDIA | MADHYA PRADESH | UJAIN | 456001 | IN302269113721 | Amount for unclaimed and | 520.00 | 26- |

| | | | | | | | | | | | | | | |
|-------------|---------------|---------------|---------------|---------------------|---------------------|---------------------|--------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------|-------------|
| GUJU | SUNEETHA | KUMARI | P | HEMANTHA | KUMAR | INDIA | D NO 51-14-27 KRAN | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN3023241026754 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VENKAT | RAMANA | CH | NAGENDRA | RAO | INDIA | 114/73 MVP COLONY N | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | IN3009661019511 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| K | GOPALA | KRISHNA | NA | INDIA | 7-163 SIVANANDA N | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | IN3023241045651 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | |
| O | V | V SATYANARAYO | MANI | INDIA | SANJIVINI HILL VIEW | ANDHRA PRADESH | VISAKHAPATNAM | 530028 | IN3022863100450 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | |
| NAGESHA | RAJU | M | NA | INDIA | House No.96 Iruema | KARNATAKA | BANGALORE | 560001 | IN3000951156614 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | | |
| SOHAN | LAL | NAUTIAL | BISAL | INDIA | 182, HIMAGIRI MEAL | KARNATAKA | BANGALORE | 560003 | IN3022691133373 | Amount for unclaimed and | 96.00 | 26-NOV-2019 | | |
| B | REDDAPPA | S | SUBBANNA | INDIA | 8/2 RV ROAD OPP C | KARNATAKA | BANGALORE | 560004 | IN3013562006591 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| NEELA | RAMANN | N | INDIA | NO.25 SOUNDIR RO | KARNATAKA | BANGALORE | 560005 | IN3020239115439 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | | |
| L | DENNY | N | INDIA | NO 19 1ST CROSS P | KARNATAKA | BANGALORE | 560006 | IN3018951081381 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | | |
| VIVEK | KRISHNAN | K | INDIA | H NO 57 5TH MAIN K | KARNATAKA | BANGALORE | 560008 | IN3005131400261 | Amount for unclaimed and | 64.00 | 26-NOV-2019 | | | |
| D | LOUISA | D | JEROME | INDIA | KARNATAKA | BANGALORE | 560010 | IN3021481015061 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | | | |
| SATHYA | NARAYANA | R | DASAPPA | INDIA | NO. 61, 12TH 'C' M | KARNATAKA | BANGALORE | 560010 | IN3021481036641 | Amount for unclaimed and | 280.00 | 26-NOV-2019 | | |
| S | UMASHANKAR | K | INDIA | NO 1331.8TH MAIN | KARNATAKA | BANGALORE | 560010 | IN3021481104751 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | | |
| MANGALA | CHANNAPPA | K | INDIA | 15 1ST CROSS G HAN | KARNATAKA | BANGALORE | 560011 | IN3019263096351 | Amount for unclaimed and | 240.00 | 26-NOV-2019 | | | |
| CHAYA | KR | INDIA | NA | NA 161 BEL COLONY | KARNATAKA | BANGALORE | 560013 | IN3020391136611 | Amount for unclaimed and | 576.00 | 26-NOV-2019 | | | |
| SURESH | B | T | THIMMAIAH | INDIA | NO 95 OUT HOUSE 4 | KARNATAKA | BANGALORE | 560019 | IN3021481015061 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | |
| PRADEEP | KUMAR | SARAFF | LATE | RAMACHANDR | SARAFF | KARNATAKA | BANGALORE | 560022 | IN3021481030041 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | | |
| M | SWAMY | NA | INDIA | NO 3396A 20 1 5TH | KARNATAKA | BANGALORE | 560021 | IN3021481017111 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | | |
| VINOD | V | NA | INDIA | NO 1443 4TH E MA | KARNATAKA | BANGALORE | 560021 | IN3021481061861 | Amount for unclaimed and | 240.00 | 26-NOV-2019 | | | |
| REKHA | S | E | VENKATA | INDIA | 811 R N COLONY 3 M | KARNATAKA | BANGALORE | 560022 | IN3005131117341 | Amount for unclaimed and | 240.00 | 26-NOV-2019 | | |
| RAJU | S | L N | INDIA | NO 7, 5TH CROSS 2nd | KARNATAKA | BANGALORE | 560024 | IN3018951043731 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | | | |
| B | GANGADHAR | M | INDIA | 188-11ST MAIN 10T | KARNATAKA | BANGALORE | 560026 | IN3019263054501 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | | | |
| SHRIKANTH | M | PAWAR | INDIA | H NO 533 RAJARAJES | KARNATAKA | BANGALORE | 560027 | IN3022361005171 | Amount for unclaimed and | 136.00 | 26-NOV-2019 | | | |
| RAMANATHAN | VENKATESWARAN | NA | INDIA | NO 6 5TH CROSS LA | KARNATAKA | BANGALORE | 560027 | IN3002391197291 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | | | |
| SATISH | M | MUTHYALU | Y | INDIA | NO 368, 10TH CROSS | KARNATAKA | BANGALORE | 560028 | IN3002391156031 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| BALAJI | SUNIL | KUMAR R | SUBRAMANYAR | INDIA | NO 49 II FLOOR 8 TH | KARNATAKA | BANGALORE | 560029 | IN3011352657361 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| DAVI | MOHAN | NA | INDIA | 151.8TH CROSS HMT | KARNATAKA | BANGALORE | 560032 | IN3022361010331 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | | | |
| MANOHAR | JANA | SANTOSH | MURALEEDHAK | INDIA | NO 8/1 SHREE VIHAR | KARNATAKA | BANGALORE | 560032 | IN3018951076611 | Amount for unclaimed and | 960.00 | 26-NOV-2019 | | |
| MAMATHA | JANA | INDIA | RAJESHWARA | INDIA | NO. 17, 1ST CROSS, | KARNATAKA | BANGALORE | 560032 | IN3002391084501 | Amount for unclaimed and | 216.00 | 26-NOV-2019 | | |
| NOEL | VINOD | ARANHA | SEBASTIAN | INDIA | PARAMPALLYA LAYC | KARNATAKA | BANGALORE | 560034 | IN3030771029971 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | | |
| PRADEEP | DHARANI | INDIA | S | SUBX SYSTEMS LTD | KARNATAKA | BANGALORE | 560034 | IN3005131400511 | Amount for unclaimed and | 224.00 | 26-NOV-2019 | | | |
| BALAJI | NARAYAN | INDIA | SAYAMALAN | INDIA | TOSHIBA SOFTWARE | KARNATAKA | BANGALORE | 560034 | IN3005131598411 | Amount for unclaimed and | 440.00 | 26-NOV-2019 | | |
| NAGARAJA | HIRIYANNA | TALVA | NARAYAN | INDIA | FLAT NO 113 SALARP | KARNATAKA | BANGALORE | 560038 | IN3005131407781 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | | |
| A | H | CHIDANANDAPPA | INDIA | # 5, 8TH MAIN, BIN | KARNATAKA | BANGALORE | 560040 | IN3002141193161 | Amount for unclaimed and | 136.00 | 26-NOV-2019 | | | |
| F | GAUTHAM | KUMAR | H | FATHEYCHAND | INDIA | BANGALORE | 560040 | IN3013562009621 | Amount for unclaimed and | 24.00 | 26-NOV-2019 | | | |
| IDREES | AHMED | INDIA | BASHEER | INDIA | NO 219 KAMARAJ R | KARNATAKA | BANGALORE | 560042 | IN3021481093141 | Amount for unclaimed and | 744.00 | 26-NOV-2019 | | |
| SANJAY | GIRIJALA | INDIA | MALLESWARARAO | INDIA | NO 5/11ST FLOOR 3 | KARNATAKA | BANGALORE | 560046 | IN3002391160371 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | | |
| PRACHYUT | DEEP | BARUAH | PRADIP | INDIA | NO 398, 2ND FLOOR | KARNATAKA | BANGALORE | 560047 | IN3022361057181 | Amount for unclaimed and | 456.00 | 26-NOV-2019 | | |
| RAJANI | KANTA | CHOUDHURY | NA | INDIA | 54/4,20TH G CROSS | KARNATAKA | BANGALORE | 560047 | IN3002391114101 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | | |
| RAWESH | KUMAR | INDIA | NA | INDIA | 18 5TH CROSS VENU | KARNATAKA | BANGALORE | 560047 | IN3005131297571 | Amount for unclaimed and | 680.00 | 26-NOV-2019 | | |
| SHANTI | BAI | LALCHAND | INDIA | INDIA | NO 55 D K LANE CH | KARNATAKA | BANGALORE | 560053 | IN3021481033301 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | | |
| RAVINDRA | S | SHANKARIAL | MANAJI | INDIA | NO 7/2 1ST FLOOR 2 | KARNATAKA | BANGALORE | 560053 | IN3021481066551 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | | |
| S | NITYANANDA | O | S | INDIA | MAYURI SAREE CREA | KARNATAKA | BANGALORE | 560053 | IN3021481087601 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 | | |
| ANURADHA | HEBBAR | HIRIYANNA | INDIA | INDIA | 389 8TH MAIN ROAD | KARNATAKA | BANGALORE | 560055 | IN3022691182721 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 | | |
| NEELAMADHA | PATRO | KANDULU | INDIA | INDIA | 58 11th Cross 17th | KARNATAKA | BANGALORE | 560058 | IN3017741022881 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | | |
| SOMVIYA | NAVEEN | INDIA | INDIA | INDIA | NO 2, 19TH CROSS 1 | KARNATAKA | BANGALORE | 560061 | IN3021481034111 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | |
| D | S | INDIA | INDIA | INDIA | Hansa Rushyashring | KARNATAKA | BANGALORE | 560062 | IN3022361121821 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | | |
| RAGHUNADHA | REDDY | MUTTA | INDIA | INDIA | LARSEN & TOUBRO L | KARNATAKA | BANGALORE | 560066 | IN3005131493591 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | |
| NOBLE | JOY | RAPHAEL | INDIA | INDIA | IHS PARTS MANNAGEN | KARNATAKA | BANGALORE | 560066 | IN3017741637301 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | |
| LILY | RATH | INDIA | INDIA | INDIA | NO 617 18TH MAIN | KARNATAKA | BANGALORE | 560070 | IN3021481090151 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| G | N | ABILASH | G | INDIA | NO 40 2ND CROSS 1 | KARNATAKA | BANGALORE | 560072 | IN3021481070221 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| CHENNAVASAN | CHENNAVEERA | DEVARU | INDIA | INDIA | NO 141 C/O SAVITHA | KARNATAKA | BANGALORE | 560076 | IN30214810172971 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | | |
| HARITHA | KALKERE | MANJUNATH | INDIA | INDIA | VATTAKUZHY HOUSE | KARNATAKA | TRICHUR | 560006 | IN3002141247441 | Amount for unclaimed and | 280.00 | 26-NOV-2019 | | |
| KALPANA | K | S | INDIA | INDIA | C-2 602 LAND T SOU | KARNATAKA | BANGALORE | 560076 | IN3019263094341 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| SARVESH | K | SHANKAR | INDIA | INDIA | 1892, 5TH CROSS 20 | KARNATAKA | BANGALORE | 560078 | IN3018951012121 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| SREEDHARA | K | INDIA | INDIA | INDIA | NO 26 9TH D CROSS | KARNATAKA | BANGALORE | 560078 | IN3021481107581 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | | |
| LATHA | K | M | INDIA | INDIA | 50 DECCANET DESIG | KARNATAKA | BANGALORE | 560078 | IN3022361114251 | Amount for unclaimed and | 56.00 | 26-NOV-2019 | | |
| ARAVIND | VENUGOPALAN | INDIA | INDIA | INDIA | 731 18K LAYOUT 5T | KARNATAKA | BANGALORE | 560078 | IN3005131935111 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| SWARNA | N | INDIA | INDIA | INDIA | NO 181 C/O T CHINA | KARNATAKA | BANGALORE | 560083 | IN3021481042651 | Amount for unclaimed and | 472.00 | 26-NOV-2019 | | |
| PRABHAKAR | K | ANURADHA | KODHANDRATH | INDIA | NO 10/3, 1ST C. MA | KARNATAKA | BANGALORE | 560085 | IN30202393003681 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | |
| LAKSHMI | NARAYANA | SETTY | INDIA | INDIA | NO 725 29TH CROSS | KARNATAKA | BANGALORE | 560073 | IN3021481075541 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | | |
| ARJUNA | S | INDIA | INDIA | INDIA | NO 0004 5TH FLOOR | KARNATAKA | BANGALORE | 560093 | IN3022691353891 | Amount for unclaimed and | 64.00 | 26-NOV-2019 | | |
| S | NARENDRA | KUMAR | LATE | INDIA | 394 2nd CROSS, 2nd | KARNATAKA | BANGALORE | 560094 | IN3018951039881 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| SHESHAGIRI | S | INDIA | INDIA | INDIA | BEHIND AVIMUKTHE | KARNATAKA | CHIKBALLAPUR | 562101 | IN3021481080451 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | | |
| AVINASH | SHEKHAR | MANGALORE | PUJARI | INDIA | CHIKBALLAPUR | KARNATAKA | CHIKBALLAPUR | 562114 | IN3019263004421 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| | | | | | NO 3882 WEAVERS | KARNATAKA | CHIKBALLAPUR | 562123 | IN3018951050001 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | | |
| | | | | | NO 1 SOMPIURA AN | KARNATAKA | CHIKBALLAPUR | 562125 | IN3011352649951 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | | |
| | | | | | 386, ARALEPETE VIA | KARNATAKA | CHIKBALLAPUR | 562135 | IN3021481029781 | Amount for unclaimed and | 288.00 | 26-NOV-2019 | | |
| | | | | | C/O GRIDHAR BHAT | KARNATAKA | MANGALORE | 575001 | IN3018951055031 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | | |
| | | | | | H NO 17 21 1502 PA | KARNATAKA | MANGALORE | 575002 | IN30051313457501 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | | |

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|--------------|--------------|--------------|-----------------|--------------|---------------|----------------------|-------|------------|-------------|--------|-----------------|--------------------------|--------|-------------|
| MANGALPADI | NARENDRA | SHENOY | SHENOY | M | N | 7 3 41-4/9 SHREE RAJ | INDIA | KARNATAKA | MANGALORE | 575003 | IN301696113838 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| APKESHA | SUPRITHA | K | PANDURANGARAO | P | G | SEETHRAM LAXMI N | INDIA | KARNATAKA | MANGALORE | 575004 | IN301926304186 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JANET | DSOUZA | D | CHARLES | D | SOUZA | D.NO. 4/132/JO. AK | INDIA | KARNATAKA | MANGALORE | 575006 | IN300239130345 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| VIVEK | K | H | ANANDA U | H | ANANDA U | CANUTE VILLA BEH | INDIA | KARNATAKA | MANGALORE | 575008 | IN301135266460 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH | S | BANGERA | NA | NA | NA | H NO 17/01 NEAR S | INDIA | KARNATAKA | MANGALORE | 575020 | IN301696105310 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| GANDAPURI | FARUKHA | AHAMMAD | NA | NA | NA | 3/39 LAXMI KRIPA M | INDIA | KARNATAKA | MANGALORE | 575020 | IN301696115063 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBHASH | GANESHAPPA | CHENNI | KRISHNACHAR | CHENNI | CHENNI | MAKANDAR GALLI H | INDIA | KARNATAKA | HUBLI | 580020 | IN303077100820 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAKESHKUMAR | MUSTIGERI | JAIN | SHANKAR LAL | JAIN | SHANKAR LAL | 2/4, TIMMASAGAR C | INDIA | KARNATAKA | HUBLI | 580021 | IN302269106038 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| JAMES | MUSTIGERI | JAIN | SHANKAR LAL | JAIN | SHANKAR LAL | G/O MAHAVEER SALE | INDIA | KARNATAKA | HUBLI | 580023 | IN300214115673 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVISHANKAR | UMADI | UMADI | GURUBASAPPI S | UMADI | UMADI | 46 TEACHERS COLON | INDIA | KARNATAKA | HUBLI | 580023 | IN3008881305494 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIRMALA | D | M | MOHAN | SABAJI | SABAJI | H NO 1 CHINDI ONI | INDIA | KARNATAKA | HUBLI | 580028 | IN300239303070 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATISH | M | BHADANGKAR | IMOHAN | SABAJI | SABAJI | 104 BASAVESHWAR | INDIA | KARNATAKA | HUBLI | 580030 | IN300239106433 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MADHUMATHI | AMARNATH | AMARNATH | AMARNATH | AMARNATH | AMARNATH | C/O M S BHADANGK | INDIA | KARNATAKA | HUBLI | 580031 | IN3021481083644 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| LILLAS | VISHNURADDI | NA | NINGARADDIVAY | N | NINGARADDIVAY | 125 VINAYAK NILAY | INDIA | KARNATAKA | HUBLI | 580031 | IN300610109192 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUMAYYA | TAJAMUL | TAJAMUL | SYED | VENKATARAJU | TAJAMUL | H NO 14 SHREENIV | INDIA | TAMIL NADU | CHENNAI | 600031 | IN3011352676954 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KANNAN | K | VENKATARAJU | SYED | VENKATARAJU | TAJAMUL | FLAT NO 5, 2ND FLR | INDIA | TAMIL NADU | CHENNAI | 600031 | IN300610109078 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SVAKUMAR | VEERAYAN | NA | NA | NA | NA | D-101 SREE VATSAR | INDIA | TAMIL NADU | COIMBATORE | 641029 | IN3003941209748 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GOKUL | ANAND | H | HARIDOSS | NA | NA | OLD NO 13 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600043 | IN301741254333 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATHEESH | KUMAR | S | RATHAKRISHNAN | ALPHONSE | GANDHI | NO 2 MUTHURANGA | INDIA | TAMIL NADU | CHENNAI | 600016 | IN301741527724 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SARAVANA | KUMAR | R | VINCENT VINDO J | JAMES | SENTHIL | NO 16, BAJANA KOV | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301895104198 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | M | SENTHIL | NA | NA | NA | NO 9 INDIRA GANDH | INDIA | TAMIL NADU | CHENNAI | 600024 | IN300513127211 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| PRAVEENA | AVULA | FERNANDEZ | NA | NA | NA | NEWBREAK INDIA P | INDIA | TAMIL NADU | CHENNAI | 600034 | IN300513148536 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LENNIN | VIJAY | NA | NA | NA | NA | NO 2/598 MAKKIRAR | INDIA | TAMIL NADU | CHENNAI | 600037 | IN301637407175 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| E | SATHISH | J | NA | NA | NA | 10/54 Q-BLOCK 15TH | INDIA | TAMIL NADU | CHENNAI | 600040 | IN3032291000234 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| SATHISH | J | NA | NA | NA | NA | AD 86/15, 5TH STREE | INDIA | TAMIL NADU | CHENNAI | 600040 | IN301895107413 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAM | KALASH | SRI | HOOB | LAL BELDAR | LAL BELDAR | 557 ANNA STREET PG | INDIA | TAMIL NADU | CHENNAI | 600062 | IN301926308733 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | RAMESH | E | SANKARAN | E | NA | NO 47 MUTHU STREET | INDIA | TAMIL NADU | CHENNAI | 600069 | IN3002747400448 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| D | ARUMUGAM | CHHANGANJALI | KOTHARI | CHHANGANJALI | KOTHARI | M K TEX NO 85/30 G | INDIA | TAMIL NADU | CHENNAI | 600071 | IN301135264694 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SATYENDRA | CHHANGANJALI | KOTHARI | CHHANGANJALI | KOTHARI | CHHANGANJALI | NO 5 MALANNA MUDU | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301637408464 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PUKHRAJ | BAFNA | ELLAPPAN | V | ELLAPPAN | V | NO 1, NEW COLONY | INDIA | TAMIL NADU | CHENNAI | 600088 | IN300183100433 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DHANASEKARE | VARADARAJAN | N | NA | NA | NA | 76, A. V. M. AVENUE | INDIA | TAMIL NADU | CHENNAI | 600092 | IN300214106005 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ARVIND | VASUDEVAN | T | VASUDEVAN | K | P | ANANDA PLOT NO 3 | INDIA | TAMIL NADU | CHENNAI | 600092 | IN300214106005 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SITARAMALLU | V | S | MURUGESAN | S | MURUGESAN | J-101 PREMIER GRH | INDIA | TAMIL NADU | CHENNAI | 600092 | IN300394153793 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| UMASHANKARIS | WINFRED | SAMIRAJ | WINFRED | SAMIRAJ | WINFRED | APT NO 3 , WEST FLAT | INDIA | TAMIL NADU | CHENNAI | 600100 | IN300214121850 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| RAVI | VINCENTW | C | NA | NA | NA | NO.1132 , PEARL AB | INDIA | TAMIL NADU | CHENNAI | 600101 | IN301696109120 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAYANTHI | C | NA | NA | NA | NA | NO.D-15/3, ALCON C | INDIA | TAMIL NADU | CHENNAI | 600102 | IN301696104645 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANANDHARAJAR | IRUDAYARAJ | MR | HARI | KRISHNA | KRISHNA | PLOT NO.114/ DOOR | INDIA | TAMIL NADU | CHENNAI | 600110 | IN3016374039994 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| JOHN | PUSHPARAJ | I | RAMASAMY | RAMASAMY | RAMASAMY | NO 47 MADDOX STR | INDIA | TAMIL NADU | CHENNAI | 600112 | IN3003941499524 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| G | KAVITHA | S | STEEPHAN | STEEPHAN | STEEPHAN | 5 A KRISHNA STREE | INDIA | TAMIL NADU | CHENNAI | 600116 | IN300597100455 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MUKTHARALI | A | S | THOMAS | D | SAMUEL | DOOR NO 3 SARAH N | INDIA | TAMIL NADU | CHENNAI | 600117 | IN301637410384 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| S | HENRY | R | SHASHI KAVITHA | RAMACHANDRAN | RAMACHANDRAN | DOOR NO 3/161 MA | INDIA | TAMIL NADU | TRIVALLUR | 602021 | IN300378102495 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| M | XAVIER | GNANADAS | NA | NA | NA | 4 A KRISHNASAMY S | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN303229100100 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| VANITHA | APPASAMY | NAIDU | APPASAMY | NAIDU | APPASAMY | NO 10 BAIRAPPA STR | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300513128603 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| APPASAMYNAIG | GOPALNAIDU | KANNAYIRAM | PILLAI | KANNAYIRAM | PILLAI | 216B / 648 A SALEM | INDIA | TAMIL NADU | KRISHNAGIRI | 635108 | IN300513111737 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAMACHANDRAN | KUMAR | SHANMUGAM | SUBRAMANI | SUBRAMANI | SUBRAMANI | 104, DESHCHETTY ST | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | IN302201103936 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURESH | KUMAR | SHANMUGAM | SUBRAMANI | SUBRAMANI | SUBRAMANI | 5/518 2ND B MAIN | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN300239126698 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ARJUNGAM | V | P | PALANI | MUDALIAR | MUDALIAR | 41C KUNNATHOOR R | INDIA | TAMIL NADU | KRISHNAGIRI | 635207 | IN301637409304 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJARAJAN | V | K | GUNASEELAN | VADIVEL | VADIVEL | NO 617 ARASAMARA | INDIA | TAMIL NADU | TRIPPATTUR | 635751 | IN301080226404 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUSEELA | G | PERUMAL | NAIDU | NAIDU | NAIDU | 142 3 TRUNK ROAD | INDIA | TAMIL NADU | TRIPPATTUR | 635751 | IN302679303479 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAITHURAVAL | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | NO 15 MARYANMA | INDIA | TAMIL NADU | TRIPPATTUR | 635814 | IN300513182199 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMACHANDRAN | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | DASHIAPPANPOOR | INDIA | TAMIL NADU | TRIPPATTUR | 635852 | IN300394164268 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAMACHANDRAN | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | DOOR NO 26/59, NO | INDIA | TAMIL NADU | TRIPPATTUR | 636001 | IN300239121763 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SURESH | KUMAR | SHANMUGAM | SUBRAMANI | SUBRAMANI | SUBRAMANI | 137-A BACKSIDE GAN | INDIA | TAMIL NADU | TRIPPATTUR | 636005 | IN300394155167 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARJUNGAM | V | P | PALANI | MUDALIAR | MUDALIAR | NO 54, SWARNA AP | INDIA | TAMIL NADU | TRIPPATTUR | 636008 | IN301895104434 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJARAJAN | V | K | GUNASEELAN | VADIVEL | VADIVEL | NO 296/A VALLALAR | INDIA | TAMIL NADU | TRIPPATTUR | 636008 | IN301895104555 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSEELA | G | PERUMAL | NAIDU | NAIDU | NAIDU | NO-1-235 METTU VE | INDIA | TAMIL NADU | TRIPPATTUR | 636010 | IN300175104782 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| MAITHURAVAL | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | 242/2, AALAMARA V | INDIA | TAMIL NADU | TRIPPATTUR | 636010 | IN300239113247 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| RAMACHANDRAN | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | 36 45 MARKET ROAD | INDIA | TAMIL NADU | TRIPPATTUR | 636010 | IN300239113247 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAMACHANDRAN | K | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | KRISHNASWAMI | 167 VIVEKANANDHA | INDIA | TAMIL NADU | TRIPPATTUR | 636016 | IN300513117833 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|-------------|--------------|--------------|----------------|-------------|----------------------|-------|-------------|-------------|--------|------------------|--------------------------|---------|-------------|
| MANGAI | YARKARSEE | P | VIVEKANANDI | M | WAKKAR | INDIA | TAMIL NADU | SALEM | 636016 | IN3013132061504 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | NATESAN | | KALIYAPERUMAL | | NO 35 APPAMASAM | INDIA | TAMIL NADU | SALEM | 636102 | IN3018951046143 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANICKAM | NA | | NA | | NO.136 TRICHY MAIN | INDIA | TAMIL NADU | SALEM | 636203 | IN3002391086704 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| C | V | MANIVANNAN | VIJARAGAVAN | | OLD NO 5-508, NEW | INDIA | TAMIL NADU | SALEM | 636302 | IN3018951077364 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| A | SELVARAJ | NA | NA | | AG 2 PAND T QUART | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN3003941202211 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| BANUMATHI | NA | | BAKTAVASIAMPLR | | Sri Annal Illam | INDIA | TAMIL NADU | COIMBATORE | 641025 | IN3005971017264 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MURUGESAN | M | P | THANUJAN | | ASST MANAGER TAM | INDIA | TAMIL NADU | COIMBATORE | 641026 | IN3010802226279 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PALLAVI | CHANDRASHEKH | KORE | NA | | 491, G.V. RESIDENCY | INDIA | TAMIL NADU | COIMBATORE | 641028 | IN30024741081374 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| THRIMURUGI | S | PONUSAMI | JAGANNATHAN | | OLD NO 184 NEW NC | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN3018951078604 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| B | JYOTHI | CHINNASAMY | CHINNASAMY | | 46 ANGERIPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN3003941236054 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JAYANIKAR | M | K | SETHUMADHAN | P | SREESADAN (PUNNA | INDIA | KERALA | THIRUR | 676101 | IN3002391056499 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHAMMED | GADHAFI | MECHERI | ABDUL AZEEZ | | NAAZ MANZIL THUR | INDIA | KERALA | THIRUR | 676121 | IN3018951013222 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BA'SHEER | V | V | VAYANKARA | WARAKKAR | VAYANKARA KANNY | INDIA | KERALA | THIRUR | 676122 | IN3003941614191 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| AFSAL | K | V | K | | KADAVATH VALIYA | INDIA | KERALA | THIRUR | 676303 | IN3013302058443 | Amount for unclaimed and | 488.00 | 26-NOV-2019 |
| GOPINATHAN | P | RADHAKRISHN | MENDON | | KOLLATH HOUSE VA | INDIA | KERALA | THIRUR | 676503 | IN3018951010953 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SINDHU | V | NA | NA | | KONNAKKAL HOUSE | INDIA | KERALA | THIRUR | 676503 | IN3018951038554 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MOHAMED | RAFI | T | THONDIKKAL | IBRAHIM | THONDIKKAL HOUSE | INDIA | KERALA | THIRUR | 676503 | IN3018951082954 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | SUBRAMANIAN | NAMBIA | NA | | SURABHI NEAR M S | INDIA | KERALA | THIRUR | 676505 | IN3018951024734 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| ALAVIKUTTY | C | NA | NA | | KP 10/191, CHERYIL | INDIA | KERALA | THIRUR | 676507 | IN3002391144324 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUDHAMONI | N | GOUNIDAN | NAIR | N | NAMBUTHODY HOU | INDIA | KERALA | THIRUR | 676517 | IN3002391174204 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| DAYI | K | C | V | CHANDY | VAIKKATHU PANAM | INDIA | COCHIN | COCHIN | 682001 | IN3003941374794 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MUKESH | KUMAR | NA | NA | | QRT NO 170 7 SMA | INDIA | COCHIN | COCHIN | 682004 | IN3005131515622 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJAN | MATHEW | CHACKO | MATHEW | | THENGUMTHARAVIL | INDIA | COCHIN | COCHIN | 682014 | IN3002391113974 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| JERRY | JOSEPH | JOSEPH | JOSEPH | PT | 35/2066 MANIKIRI | INDIA | COCHIN | COCHIN | 682016 | IN3002391012114 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| D | ASHOKKUMAR | DEVASIKAWANI | NA | | NEW ASOKA BUTTER | INDIA | COCHIN | COCHIN | 682016 | IN3018951063884 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SASIKALA | RAMABHADRAN | K | RAMABHADRAN | | VILLA NO 37, SKYLIN | INDIA | COCHIN | COCHIN | 682021 | IN3022361079444 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| DAVIS | E | M | NA | | NEST INFORMATION | INDIA | COCHIN | COCHIN | 682022 | IN3005131700194 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DONALD | JOHN | PALATY | MINU | DONALD | C/O P K GOPALAKRIS | INDIA | COCHIN | COCHIN | 682024 | IN3022691197522 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAHESH | M | NAIR | MAHAVANK | NAIR | BIN VIEW GILGAL 35 | INDIA | COCHIN | COCHIN | 682025 | IN3002391143844 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LYLA | GEORGE | GEORGE | GEORGE | | G 1 GARDEN RETREA | INDIA | COCHIN | COCHIN | 682025 | IN3002391191594 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ARJUN | V | R | VASUDEVAN | PILLAI | PALLIKRAL THANGO | INDIA | COCHIN | COCHIN | 682030 | IN3018951083614 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HARISHANKER | V | VENUGOPALA | PARAMESHWARAN | | 91275, KUNNATHUP | INDIA | COCHIN | COCHIN | 682035 | IN3018951035644 | Amount for unclaimed and | 328.00 | 26-NOV-2019 |
| RADHAKRISHN | P | NA | NA | | 15-B, LINK HEIGHTS | INDIA | COCHIN | COCHIN | 682036 | IN3018951014334 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ANUROOP | G | S | SHOBHANAKUMAR | | ELAVATHINGAL MAR | INDIA | COCHIN | COCHIN | 682301 | IN3002391083772 | Amount for unclaimed and | 1520.00 | 26-NOV-2019 |
| SANIJU | P | OMMEN | OMMEN | A | ST VINCENT DE PAUL | INDIA | COCHIN | COCHIN | 682501 | IN3002391201734 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SABEER | A | RASHEED | K | | PUTHIVEDATHU HOL | INDIA | KERALA | ALWAYE | 683517 | IN3002391348284 | Amount for unclaimed and | 2008.00 | 26-NOV-2019 |
| BIJU | S | SIVANANDAN | NA | | 9 K S B GREEN GA | INDIA | KERALA | ALWAYE | 683572 | IN3002391007044 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PARAMESWAR | POTTY | S | SANKARANAR | POTTY | GOVINDAM, KP 117 | INDIA | KERALA | TRIVANDRUM | 695005 | IN3018951057007 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| HAKIM | HATIMBHAI | JABROT | HATIM | K | BN 234 BAPUJI NAGA | INDIA | KERALA | TRIVANDRUM | 695011 | IN3002141253784 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| S | AND | D FINANCIALS | NA | | 170 GOKULAM NIVA | INDIA | KERALA | TRIVANDRUM | 695126 | IN3013302024474 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VINAY | CHOWDHURY | NA | NA | | 205 10/205 G S VILLA | INDIA | KERALA | TRIVANDRUM | 695544 | IN3022691244614 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| CHIRANJUL | JAJOO | GOPIKISAN | JAJOO | | IB S SOFTWARE SER | INDIA | KERALA | TRIVANDRUM | 695581 | IN3002391205204 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| RAJU | GUPTA | NA | CHOTMAL | VERMA | RAFA MANZIL KARYI | INDIA | KERALA | TRIVANDRUM | 695582 | IN3003941387744 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIRMAL | VERMA | CHOTMAL | VERMA | | JITO OFS STR HSE | INDIA | KERALA | TRIVANDRUM | 695587 | IN3016374099584 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHREEJA | JHAWAR | VIRENDRA | KUMAR | | KALASAM CHEMICKI | INDIA | KERALA | TRIVANDRUM | 695601 | IN3016374015634 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HARSHA | J | SHEETH | NA | | C/O STAR TRADING | INDIA | KOLKATA | KOLKATA | 700001 | IN3007731014594 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SURENDRA | PRASAD | RAY | NA | | DELTA HOUSE 4 GOV | INDIA | WEST BENGAL | WEST BENGAL | 700001 | IN3002141145384 | Amount for unclaimed and | 816.00 | 26-NOV-2019 |
| SANDHYA | MAZUMDER | ASOKE | MAZUMDER | | 6 ANNADA NEOGI LA | INDIA | WEST BENGAL | KOLKATA | 700003 | IN3012502802004 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HEMANT | CHABRIA | LAIK | RAM CHABRIA | | 15,NAYAN CHAND | INDIA | WEST BENGAL | KOLKATA | 700006 | IN3021051005074 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DILIP | KUMAR | MITRA | DEBOKI NANDAN | | B-15/6/5/4/8 A P C | INDIA | WEST BENGAL | KOLKATA | 700006 | IN3006010346144 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ABHIMANDAN | BANERJEE | NA | SOUMENDRA | NATH | 220 RABINDRA SARA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN3007310030244 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MUKESH | SINGH | KHAN | AZIZUL ISLAM | | P/18 KALAKAR STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | IN3005131479664 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| FARAD | KUMAR | AGARWAL | NA | | 95, BIPIN BEHARY | INDIA | WEST BENGAL | KOLKATA | 700015 | IN3006931004464 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | NA | NA | | NO 7/10 BELIAGHA | INDIA | WEST BENGAL | KOLKATA | 700015 | IN30169610900514 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GARGI | SADHUKHAN | NA | ASOKE | MAZUMDER | 14/1 SWINHOE STREE | INDIA | WEST BENGAL | KOLKATA | 700019 | IN3004411026584 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHIPRA | DAS | NALIN | LAIK | RAM CHABRIA | 34 TALLYGUNJ CHIN | INDIA | WEST BENGAL | KOLKATA | 700019 | IN3022361063044 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ARUP | SAHA | NA | DEBOKI MITRA | | 5 ANIL MOITRA ROA | INDIA | WEST BENGAL | KOLKATA | 700019 | IN3005131307344 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| MANOJ | KUMAR | CHATTERJEE | NA | | 82 A SHAMBHU NAT | INDIA | WEST BENGAL | KOLKATA | 700020 | IN3017741098974 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| VICTOR | MUKHERJEE | NA | SINGH | ASZUL | 49/5 G R ROAD KH | INDIA | WEST BENGAL | KOLKATA | 700023 | IN3037191022934 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUBHA | BOSE | BOSE | ISLAM | | 24 EKBAL PORE LANE | INDIA | WEST BENGAL | KOLKATA | 700023 | IN3016961110874 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | HARIKA | | J-476 PAHARPUR RO | INDIA | WEST BENGAL | KOLKATA | 700024 | IN301502813874 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| | | | NATH | | 40 A RASH AVENUE | INDIA | WEST BENGAL | KOLKATA | 700026 | IN3003941352454 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| | | | PATHAK | | 27/78 M T ROAD DHA | INDIA | WEST BENGAL | KOLKATA | 700031 | IN3022361048434 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | DAS | | 1/62/A BIJYGARH | INDIA | WEST BENGAL | KOLKATA | 700032 | IN3005131978384 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | KUMAR | | 74/A, UNIQUE PARK | INDIA | WEST BENGAL | KOLKATA | 700034 | IN3020171008684 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | | 27 NAFAR CHANDRA | INDIA | WEST BENGAL | KOLKATA | 700034 | IN3002141176104 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | ASIM | | 15 GHOSH PARLAN | INDIA | WEST BENGAL | KOLKATA | 700036 | IN301741328944 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | BOSE | | 207/1, BELGACHIA | INDIA | WEST BENGAL | KOLKATA | 700037 | IN3003271016204 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | |
|-------------|---------------|--------------|-------------|-------------|----------------|----------------------|-------|-------------|------------------|--------|-----------------|--------------------------|---------|-------------|
| ANURUPA | DUITARROY | NA | SINGHA | ROY | BIAMAN | 2ND FLR FLAT 181/3 | INDIA | WEST BENGAL | KOLKATA | 700048 | IN301696114483 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| BIKASH | SINGHA | ROY | SINGHA | ROY | BIMAN | JG 2/3, ASWINI NAG | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300327104989 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| SAMARENDRA | NATH | RAY | C | RAY | K | 8/7 DEBOMITA APAR | INDIA | WEST BENGAL | KOLKATA | 700059 | IN301771104964 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KALPANA | SARKAR | ASHOK | KUMAR | SARKAR | ASHOK | HOUSE NO H2/4 SAR | INDIA | WEST BENGAL | KOLKATA | 700061 | IN3000142105535 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAY | KUMAR | SINGH | NA | NA | NA | 16, BRITISH INDIA ST | INDIA | WEST BENGAL | KOLKATA | 700069 | IN3019831041204 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| SABYASACHI | SARKAR | NA | RAMGOPAL | JAIN | RAMGOPAL | 30 ANANDA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700070 | IN302898100598 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANOJ | KUMAR | KANWAR | RAMDASS | KANWAR | RAMDASS | 700 SON TCG NAVAL | INDIA | WEST BENGAL | KOLKATA | 700074 | IN301774107859 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | KANWAR | SUDHAN | GSHU | SUDHAN | 11/D WEST RD | INDIA | WEST BENGAL | KOLKATA | 700075 | IN3000513137947 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUCHISMITA | DHAR | NA | CHANDRA | DHAR | CHANDRA | FLAT NO.12.35 SCHO | INDIA | WEST BENGAL | KOLKATA | 700075 | IN3000513140772 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHINMOY | NANDY | DAS | BIMALENDU | DAS | BIMALENDU | 34 HARI SADHAN PA | INDIA | WEST BENGAL | KOLKATA | 700075 | IN3012502885704 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIBA | PRASAD | DAS | NA | NA | NA | 11/1 RABINDRA NAT | INDIA | WEST BENGAL | KOLKATA | 700077 | IN3000513139191 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBRATA | KUMAR | DAS | NA | NA | NA | 79 A ASHUTOSH COL | INDIA | WEST BENGAL | KOLKATA | 700078 | IN3000214130492 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SRIVAN | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | FLAT 19/2 TYPE C C | INDIA | WEST BENGAL | KOLKATA | 700078 | IN301250280238 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ANADI | ACHARYA | NA | ANIL | KUMAR | GUHA | 2 1/2 NO AIRPORT | INDIA | WEST BENGAL | KOLKATA | 700081 | IN301250281132 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARTHA | GUHA | ALLEY | RAM | BAHADUR | ALLEY | 12/12 KABI SUKANTA | INDIA | WEST BENGAL | KOLKATA | 700085 | IN3000513154561 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| BAJAJ | ALLEY | RAM | GOURI | SHANKAR | CHOUDHARY | SWASTIK APARTMEN | INDIA | WEST BENGAL | KOLKATA | 700089 | IN300079101441 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BASANT | CHOUDHARY | CHANDRA | BAGCHI | CHANDRA | BAGCHI | D/169 SEC 2 SALLTA | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300513131617 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| NITAI | CHANDRA | PRANESH | KARSANDAS | CHAVDA | CHAVDA | GOLF GREEN PHASE | INDIA | WEST BENGAL | KOLKATA | 700095 | IN30174111985 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| YOGESH | KARSANDAS | CHAVDA | KARSANDAS | MEGHJI | CHAVDA | RABINDRA NAGAR P | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700111 | IN302201104817 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| UTTAM | SARKAR | GREWAL | BIRESWAR | SARKAR | SARKAR | SECURITY SECTION A | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | IN302236106054 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJENDRA | SINGH | RAM | RAM | SINGH | SINGH | 32 ROYAL PARK BAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700121 | IN302236101868 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SOUJMITRA | GHOSH | LATE | HARENDRA | LATE | HARENDRA | 34 RANGPUR NILGANI | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700122 | IN3000513118746 | Amount for unclaimed and | 584.00 | 26-NOV-2019 |
| MIRINMAY | SAMADDAR | LAL | MAKHAN | LAL | SAMADDAR | CHANAKYA APARTM | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700123 | IN300214121241 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| TARUN | KANTI | ROY | NA | NA | NA | SNEHLATA KUNJ, 26 | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700123 | IN3021051011074 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NILAJANA | BHATTACHARJEE | PRADYUT | PRADYUT | PRADYUT | PRADYUT | Bijoy Nagar P O And | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | IN302236122042 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SWAPAN | KUMAR | BISWAS | NA | NA | NA | 136, WEST KODALIA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700131 | IN300142104722 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOBINDA | NARAYAN | CHAKRABORTY | NA | NA | NA | HATIARA BAROBA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700157 | IN3017401100566 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SOMALI | KUNDU | SURYA | KUMAR | KUMAR | KUNDU | BUNGALOW NO. 13 | INDIA | ORISSA | CUTTACK | 708218 | IN3017401100566 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DHANANJAY | BEHERA | RAM | RAM | ERBAL | RAI | HLIT QUARTERS, ICH | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302648100313 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARE | RAM | RAI | RAM | ERBAL | RAI | 532 G T ROAD SADA | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301741406964 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RATAN | BEN | RUDANI | NA | NA | NA | MURKHOADHYAY | INDIA | WEST BENGAL | HOWRAH | 711102 | IN3000214140750 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAMBHU | NATH | MURKHERJEE | B | B | MURKHOADHYAY | 702/A SARAT CHAT | INDIA | WEST BENGAL | HOWRAH | 711102 | IN3000513108142 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MOHAN | DATTA | NA | BAKUL | LANE | DA | BAKUL | INDIA | WEST BENGAL | HOWRAH | 711104 | IN3000513108142 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NPUR | DATTA | NA | NIMAICHAND | DATTA | JATI | MASKARPARA BALITI | INDIA | WEST BENGAL | HOWRAH | 711105 | IN300773101591 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SURJA | BIKASH | JATI | LATE | KALUPADA | JATI | 158/1, J.N. MUKHER | INDIA | WEST BENGAL | HOWRAH | 711106 | IN3005721005804 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| VINEET | PATEL | BHAGWAN | LAL | PADEL | PADEL | C/O SHREE UMA FO | INDIA | WEST BENGAL | HOWRAH | 711106 | IN302316100936 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| DHANANJAY | BEHERA | RAM | RAM | ERBAL | RAI | P-263/41 BENERAS | INDIA | WEST BENGAL | HOWRAH | 711108 | IN302316100936 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAMJEEV | ALMAL | RAMAWTAR | ALMAL | RAMAWTAR | PAUL | P-272 BENERAS ROA | INDIA | WEST BENGAL | HOWRAH | 711108 | IN3029781016147 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BARUL | PAUL | SH | SH | TARAK | NAG | 19, R.Road, Liluh | INDIA | WEST BENGAL | HOWRAH | 711108 | IN3000773101737 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MINU | NAG | GUPTA | NA | NA | NA | BIRADINGI P. O. NET | INDIA | WEST BENGAL | HOWRAH | 711108 | IN302017100975 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LAKHI | NARAYAN | GUPTA | NA | NA | NA | 193, ANDUL ROAD R | INDIA | WEST BENGAL | HOWRAH | 711109 | IN301983101915 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PARTH | GHOSH | NA | SAMPANNA | KUMAR | GUHA | NITYA NANDA NAGA | INDIA | WEST BENGAL | HOWRAH | 711109 | IN300513112312 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SOURAV | GUHA | AJIT | SAMTARA | SAMTARA | GUHA | 193, ANDUL ROAD B | INDIA | WEST BENGAL | HOWRAH | 711109 | IN300513154455 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHANDANA | SARKAR | SAJIT | SAJIT | SAJIT | SAJIT | A/4 BALTIKURI GOV | INDIA | WEST BENGAL | HOWRAH | 711113 | IN300513166773 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SOUJNYA | CHATTERJEE | BROJA | CHATTERJEE | CHATTERJEE | CHATTERJEE | 51/5, RABINDRA SAR | INDIA | WEST BENGAL | HOWRAH | 711204 | IN302898101273 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| LAXMI | AGARWAL | NA | NA | NA | NA | CHANDONIBAGAN JH | INDIA | WEST BENGAL | HOWRAH | 711302 | IN301696119646 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SOURAV | MAJI | NA | DEBKUMAR | GHOSH | GHOSH | 25/8 NABANARTALA | INDIA | WEST BENGAL | HOWRAH | 711306 | IN300214104068 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SAIKAT | GHOSH | NA | DEBKUMAR | GHOSH | GHOSH | VILL- EYE BURIKHAL | INDIA | WEST BENGAL | HOWRAH | 711310 | IN300773101738 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| SUBHRAJYOTI | SAMANTA | NA | SHYAM | CHARAN | PAUL | NUNTA PASCHIM PA | INDIA | WEST BENGAL | HOWRAH | 711312 | IN300773102414 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| RAJ | KUMAR | PAUL | SHYAM | CHARAN | PAUL | VILL- MUGKALYAN P | INDIA | WEST BENGAL | HOWRAH | 711312 | IN3000773102465 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SUBHASIS | BHATTACHARYA | NA | MOHAN | CHANDRA | ROY | VILL- BOROR PO ANTI | INDIA | WEST BENGAL | HOWRAH | 711312 | IN300484333377 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| RAMSHAKHI | PHADIKAR | AMITAVA | AMITAVA | MAITY | MAITY | VILL- BAKHALPUR P | INDIA | WEST BENGAL | HOWRAH | 711314 | IN302898100795 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| AJAY | KUMAR | PAUL | KIRITY | BHUSAN | ROY | KANTALIA JHOWTAL | INDIA | WEST BENGAL | HOWRAH | 711409 | IN3000513165266 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SASWATI | CHOWDHURY | SUNNDAR | CHOWDHURY | CHOWDHURY | CHOWDHURY | KALIA ROAD BADAM | INDIA | WEST BENGAL | BURDWAN | 713101 | IN300263101104 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TAPAN | CHANDRA | DEY | LATE | ADHIR | CHANDRA DEY | C/O LATE ADHIR CH | INDIA | WEST BENGAL | BURDWAN | 713101 | IN302105102254 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| KALYANI | NANDI | MANIK | CH | CH | CH | C/O MANIK CH NAMA | INDIA | WEST BENGAL | BURDWAN | 713101 | IN300214117690 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MANIK | CHANDRA | MAJAN | CHANDRA | NANDI | NANDI | 2ND FLYE CHANDMA | INDIA | WEST BENGAL | BURDWAN | 713101 | IN300214135163 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHANTANU | CHOUHDURY | SH | SUBHAS | CHOUHDURY | CHOUHDURY | 308 B C ROAD, BORE | INDIA | WEST BENGAL | BURDWAN | 713102 | IN302316101158 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASOK | KONER | ANIL | KONER | KONER | KONER | B.G NANDAY ROAD | INDIA | WEST BENGAL | BURDWAN | 713102 | IN301696106162 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRADIP | KUMAR | LATE | MAANI | MAANI | BHUSAN KHANSAH | CENTRAL PARK MUC | INDIA | WEST BENGAL | BURDWAN | 713103 | IN300263101063 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ABHJIT | ROY | PARITOSH | ROY | ROY | ROY | ICHLABAD GHOSHPA | INDIA | WEST BENGAL | BURDWAN | 713122 | IN301696116392 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| DILIP | KUMAR | KOLEY | CHARAN | KOLEY | KOLEY | VILL BARABOHR KU | INDIA | WEST BENGAL | BURDWAN | 713128 | IN300263101274 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SIDDHARTH | DAS | NA | HAQUE | MOHAMMAD | MOHAMMAD | LIC OF INDIA GUSHK | INDIA | WEST BENGAL | BURDWAN | 713144 | IN301653102518 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MID | YOUSUF | ISHA | MAHAMMAD | MAHAMMAD | MAHAMMAD | ABHIRAMAPURA AR | INDIA | WEST BENGAL | BURDWAN | 713144 | IN301653102522 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUBENDU | BIKASH | LAHARI | SRI | PRASAD | LAHARI | BHALKI AUSGRAM D | INDIA | WEST BENGAL | BURDWAN | 713144 | IN302236107785 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALPANA | KAR | JATINDRANATH | MAJUMDAR | MAJUMDAR | MAJUMDAR | VILL AND PO MANKA | INDIA | WEST BENGAL | BURDWAN | 713146 | IN301774136520 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PINTU | SARKAR | AMAL | SARKAR | SARKAR | SARKAR | MEMARI BAMUN PA | INDIA | WEST BENGAL | BURDWAN | 713146 | IN3000351200927 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ADITYA | KUMAR | DEY | PRALLAD | CHANDRA DEY | CHANDRA DEY | STALL NO-36 J. M. SE | INDIA | WEST BENGAL | BURDWAN | 713205 | IN302646100270 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|-------------|---------------|--------------|-------------|-----------------|----------------------|-------|-------------|--------------|--------|------------------|--------------------------|---------|-------------|
| BABY | JHA | RAJ | KISHORE | THAKUR | B-30 INDIAN OIL CORP | INDIA | WEST BENGAL | BURDWAN | 713212 | IN301774122448 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAIKAT | GHOSH | SNIGDHEINDU | KUMAR | GHOSH | C/O S.K.CHATTERJEE | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105102144 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATISH | NARAYAN | LATE | PB | LAL | 241, BIDISHA HOUSE | INDIA | WEST BENGAL | BURDWAN | 713216 | IN300263101373 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEVASHIS | SARKAR | NA | NA | NA | CEMENT PARK POST | INDIA | WEST BENGAL | BURDWAN | 713226 | IN300966103332 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| CHAITALI | GUPTA | NA | NA | GUPTA | 16, C D TRAFFIC COL | INDIA | WEST BENGAL | BURDWAN | 713301 | IN30006931013415 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAVITA | GUPTA | VINOD | KUMAR | GUPTA | 203/JA. S.B.GORAI RD | INDIA | WEST BENGAL | BURDWAN | 713301 | IN30006931015885 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| APURBA | MONDAL | BIKUL | MONDAL | MONDAL | C/O. BIKUL MONDA | INDIA | WEST BENGAL | BURDWAN | 713304 | IN300731021388 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HARMEET | SINGH | SURBA | SINGH | SIKHA | Dhruv Dargah Panjab | INDIA | WEST BENGAL | BURDWAN | 713325 | IN3029781010904 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUSHIL | KUMAR | AGARWALLA | NA | NA | AT RANGAPARA POS | INDIA | WEST BENGAL | BURDWAN | 713325 | IN3003941563404 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| DEBASIS | MALUMDER | LATE | BIBHUTI | BHUSAN MALUMDER | STREET NO.-70, ORS | INDIA | WEST BENGAL | BURDWAN | 713331 | IN3003971050558 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHEETAL | YADAV | LATE | HARIHAR | YADAV | SEETALPUR, 4 NO. P | INDIA | WEST BENGAL | BURDWAN | 713333 | IN30210510181377 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VINEET | AGARWAL | BASEUDEO | AGARWAL | AGARWAL | C/O RADHAKISHAN B | INDIA | WEST BENGAL | BURDWAN | 713336 | IN300693101585 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SUMITRA | DUTTA | INDRA | SISH | DUTTA | MASTER PARA BLOC | INDIA | WEST BENGAL | BURDWAN | 713341 | IN300394134457 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAY | KUMAR | BURNWAL | BINDESWARI | BURNWAL | VILL AND PO - JHANUJ | INDIA | WEST BENGAL | BURDWAN | 713363 | IN3022011069764 | Amount for unclaimed and | 696.00 | 26-NOV-2019 |
| MOHAMMAD | HANIF | SEIKH | NA | NA | BHULBULTALA PO KH | INDIA | WEST BENGAL | BURDWAN | 713422 | IN3002141376764 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SOVA | MULLICK | SAIFUL | ISLAM | SEKH | VILL AND PO NADAN | INDIA | WEST BENGAL | BURDWAN | 713515 | IN300214127662 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JANDRA | LALITHA | RAO | BAKSH | LAKSHMINARAYAN | KHEJURIA NTPC P T | INDIA | WEST BENGAL | MALDA | 732215 | IN301774107876 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SOUJAMINI | SENPATI | BHAGABAN | SAVANA | SAVANA | PLOT NO 33/21 NEAR | INDIA | ORISSA | BHUBANESHWAR | 751002 | IN3017741235614 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NILESHKUMAR | JHALANI | MR | MANOJ | KUMAR ROUTH | 707,BHAGBANI TOW | INDIA | ORISSA | BHUBANESHWAR | 751006 | IN301485105216 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| MRS | JOGAMAYA | RAY | NA | NA | C/O P K ROY PLOT N | INDIA | ORISSA | BHUBANESHWAR | 751010 | IN301250280745 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRAKASH | CHANDRA | SAHU | NA | NA | DA PLOT 337 SALLAS | INDIA | ORISSA | BHUBANESHWAR | 751016 | IN3012501386604 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEBAKISHOR | SAHOO | MR | BISHNUPADAS | SAHOO | NILA MADHAB BHA | INDIA | ORISSA | PURI | 752001 | IN303181100070 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| BHIMSEN | SAHOO | NA | NA | NA | NR. BADASANTHA M | INDIA | ORISSA | PURI | 752001 | IN3022011093614 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEBASIS | BISWAL | JOGENDRA | NATH | BISWAL | SUDERSAN NAGAR | INDIA | ORISSA | PURI | 752001 | IN300394127123 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| UMA | GUHA | KIRAN | PRAKASH | GUHA | C/O BIJAYA DAS SAR | INDIA | ORISSA | PURI | 752001 | IN3003941440174 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BABITA | DASH | NA | NA | NA | DOLAMANDAP SAH | INDIA | ORISSA | PURI | 752001 | IN3009394162572 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| RABINDRA | NATH | MISHRA | SIDHESWAR | MISHRA | QTR NO D 86 BID | INDIA | ORISSA | BHUBANESHWAR | 751014 | IN301250285998 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| SHIKHARIKA | MOHANTY | PURNA | CHANDRA | MOHANTY | W/O HIMANSHU M | INDIA | ORISSA | PURI | 752002 | IN302201105859 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BHIMASEN | SAMANTARAY | SHYAMKESH | SAMANTARAY | MOHANTY | RADHABALLAV NAG | INDIA | ORISSA | PURI | 752002 | IN301696115988 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATYA | SIBASUNDAR | PATTANAIK | HRUSHIKESH | SAMANTARAY | C/O SHYAM SUNDAR | INDIA | ORISSA | PURI | 752002 | IN300394163479 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATYA | NARAYAN | MISHRA | NRUSINGHA | CHARAN | AT KUMARANGA KU | INDIA | ORISSA | PURI | 752031 | IN302324110133 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| GOPAL | CHANDRA | DHAR | NA | MISHRA | GOPAL CHANDRA D | INDIA | ORISSA | PURI | 752050 | IN302269101380 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| GIRIJA | SHANKAR | DASH | LATE | LOKANATH | LOKESWARPUR PO | INDIA | ORISSA | PURI | 752056 | IN300394122226 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| BIDYADHAR | MANTRY | MAGAMANTRY | NA | DASH | PLOT NO 182 B BDA | INDIA | ORISSA | BHUBANESHWAR | 751013 | IN300394159139 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURINDER | KAUR | SUKHDEV | SINGH | SINGH | A-11 SECTOR-18, RO | INDIA | ORISSA | ROURKELA | 769003 | IN301653101244 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANITA | PANDA | NA | LAKRA | NA | T/4, CIVIL TOWNSHIP | INDIA | ORISSA | ROURKELA | 769004 | IN302201111979 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TARUNA | DASS | LAKRA | SIMON | LAKRA | AT/PO JHARTARANG | INDIA | ORISSA | ROURKELA | 769004 | IN301774144928 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| MRS | SANJUKTA | DASH | SRI | GANESWAR | ROYAL AUTO SERVIC | INDIA | ORISSA | ROURKELA | 769004 | IN301774153616 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMITAVA | THAKUR | AMAL | AMAL | THAKUR | PUNJAB NATIONAL | INDIA | ORISSA | ROURKELA | 769005 | IN3006691002604 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SANITOSH | GUPTA | GUPTA | SURAIMAL | GUPTA | A/32 FERTILIZER TOV | INDIA | ORISSA | ROURKELA | 769007 | IN301653100755 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GIRISH | SITARAM | NIKHAR | NA | GUPTA | GR NO 152 BASAN | INDIA | ORISSA | ROURKELA | 769012 | IN300214154022 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| LALIT | KUMAR | EKKA | BRIDHI | JOSEPH EKKA | QR NO 128/6 RAILW | INDIA | ORISSA | ROURKELA | 769013 | IN301774120336 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VAISHNU | KANT | MAHENDRA | KUMAR | DHOOT | C/2 12/199 PHASE II | INDIA | ASSAM | GUWAHATI | 781001 | IN30214131564 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAPNA | JAIN | SUBHASH | JAIN | THAKUR | C/O KAILASH JAJO | INDIA | ASSAM | GUWAHATI | 781001 | IN301250284457 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RABINDRA | DEKA | LATE | SIBA | CHARAN DEKA | SHREE LAKSHMI FLO | INDIA | ASSAM | GUWAHATI | 781001 | IN301250286930 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| JUGAL | DAS | GOPAL | DAS | ROMONI | C/O ANITA DEVI SAR | INDIA | ASSAM | GUWAHATI | 781005 | IN301250287916 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BINITA | TALUKDAR | NA | NA | MOHON GHOSH | HOUSE NO 10 PAND | INDIA | ASSAM | GUWAHATI | 781012 | IN300394160498 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NABA | TALUKDAR | DIGEN | TALUKDAR | DAS | CO M 5 DECORATOR | INDIA | ASSAM | GUWAHATI | 781012 | IN301250284466 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHREI | BHATTACHARYA | PHATICK | CH | CH | GUWAHATI REFINER | INDIA | ASSAM | GUWAHATI | 781020 | IN300394111863 | Amount for unclaimed and | 528.00 | 26-NOV-2019 |
| GAUTAM | KUMAR | BARUAH | JOGEN | BARUAH | PUB JYOTI NAGAR | INDIA | ASSAM | GUWAHATI | 781023 | IN301774123361 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MANORANJAN | DEKA | NA | NA | NA | C/O PHARMACHEM | INDIA | ASSAM | GUWAHATI | 785001 | IN300394165442 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MR | UMESH | KUMAR KHANDU | LATE | JAMUNLAL | CO SRI PHATICHEM | INDIA | ASSAM | JORHAT | 785001 | IN301250288479 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SOMA | BHATTACHARIEE | SATYABRATA | BHATTABEE | KHANDELA | LC OF INDIA JORHAT | INDIA | ASSAM | JORHAT | 785014 | IN301250288642 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| AKTAR | MUMTIH | LASKAR | NA | NA | RUKMINI NAGAR PO | INDIA | ASSAM | JORHAT | 785614 | IN301774119071 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RATAN | KUMAR | DAS | REBATI | MOHAN | BAKUPATTY SIVASA | INDIA | ASSAM | JORHAT | 785640 | IN301250284804 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANKAR | PAUL | INDRA | INDRA | INDRA | C/O SHRISHIKTIKUR | INDIA | ASSAM | JORHAT | 785640 | IN301250289178 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| INDRAJIT | DEBBARMA | SURIA | DEBBARMA | DEBBARMA | CLOCK C ROOM NO | INDIA | ASSAM | SILCHAR | 788151 | IN301250289362 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SRI | BARDHAN | KUMAR SAHA | HARIBHINDA | SAHA | 2, Rammagar - 1, Ag | INDIA | ASSAM | AGARTHALA | 799001 | IN302978100604 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| BIJOY | BARDHAN | GOURANGA | BARDHAN | BARDHAN | Krishna Nagar, Badu | INDIA | ASSAM | AGARTHALA | 799001 | IN301696102147 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SUNIL | CHANDRA | DAS | ROY | CHOWDHURY | TRIPURA GRAMIN B | INDIA | ASSAM | AGARTHALA | 799001 | IN301696105065 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRITHWIRAJ | SHIRPA | NANDY | SHRI | RAKHAL | Rammagar Road No. | INDIA | ASSAM | AGARTHALA | 799002 | IN302978100663 | Amount for unclaimed and | 1904.00 | 26-NOV-2019 |
| SMT | GHOSH | LATE | RAI | GHOSH | RKD and Associate R | INDIA | ASSAM | AGARTHALA | 799002 | IN302978101144 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| BIMAL | GHOSH | LATE | RAI | GHOSH | RAMNAGAR ROAD N | INDIA | ASSAM | AGARTHALA | 799002 | IN302978101364 | Amount for unclaimed and | 768.00 | 26-NOV-2019 |
| JAYANTI | PRAVA | GHOSH | CH | GHOSH | Rammagar Road N | INDIA | ASSAM | AGARTHALA | 799002 | IN302978101521 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| | | | | | RAM NAGAR ROAD | INDIA | ASSAM | AGARTHALA | 799002 | IN301250287750 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| | | | | | RAM NAGAR ROAD | INDIA | ASSAM | AGARTHALA | 799002 | IN301250287751 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |

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|------------|-------------|---------------|-------------|--------------|----------------------|--------------------|----------|-----------|--------|----------------|--------------------------|---------|-------------|
| PARTHA | SARKAR | NA | NA | CHAKRABORTY | CHOWRANGEE PARA | INDIA | TRIPIURA | AGARTHALA | 799003 | IN301250287823 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BISWAJIT | BARDHAN | NA | NA | CHAKRABORTY | C/O GOURANGA BAR | INDIA | TRIPIURA | AGARTHALA | 799003 | IN301250288826 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SOVA | CHAKRABORTY | RAJIT | RAJIT | CHAKRABORTY | C/O SMT SIRKA CHA | INDIA | TRIPIURA | AGARTHALA | 799005 | IN301696110646 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GOURI | SHANKAR | SAHA | NA | CHANDA | INDRANAGAR | MADH | INDIA | AGARTHALA | 799005 | IN300394165627 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RATNA | BHOWMIK | CHANDA | SANKAR | CHANDA | C/O SANKAR CHAND | INDIA | TRIPIURA | AGARTHALA | 799007 | IN301250287909 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM | KUMAR | PARESH | KUMAR | BISWAS | TOWN INDRANAGAR | INDIA | TRIPIURA | AGARTHALA | 799007 | IN301250289404 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| MRIDUL | BANIK | SURESH | CHANDRA | BANIK | NEAR GIRLS H.S.SCH | INDIA | TRIPIURA | AGARTHALA | 799120 | IN301696103397 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| PARTHA | ROY | NIROPENDRA | NARAYAN | ROY | CENTRAL ROAD UDA | INDIA | TRIPIURA | AGARTHALA | 799120 | IN301696106810 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ADHIR | KUMAR | DE | NA | NA | FULKUMARI NO 2 | INDIA | TRIPIURA | AGARTHALA | 799120 | IN301696106927 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARNAB | PAL | ASHIM | KANTI | PAL | JAWAHAR ROAD PO | INDIA | TRIPIURA | AGARTHALA | 799120 | IN300513163021 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KAILASH | PRASAD | AGARWAL | NA | PRASAD | SARVOTTAM PRAYAG | INDIA | BIHAR | PATNA | 800001 | IN302092100565 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| MADHU | KHOWALA | NA | NA | NA | 101 ABHISHEK PLAZA | INDIA | BIHAR | PATNA | 800001 | IN300011105102 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RANJU | KUMARI | UDAY | SHANKAR | SHANKAR | H.NO-140 | MOHD-A | INDIA | PATNA | 800001 | IN302365106030 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAVITA | SINGH | MADHUREND | KUMAR | SINGH | NAGESHWAR COLON | INDIA | BIHAR | PATNA | 800001 | IN300513123879 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PERMOD | KUMAR | HARINANDAN | PRASAD | PRASAD | S/O HARINANDAN | INDIA | BIHAR | NAWADAH | 805124 | IN300513131010 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KRISHNA | NAND | THAKUR | KUMAR | THAKUR | C/O SRI BALESHWAR | INDIA | BIHAR | PATNA | 800001 | IN300394142318 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UDAY | NARAYAN | SINGH | LATE | BHUNESHWAR | AZAD PATH, HOUSE | INDIA | BIHAR | PATNA | 800001 | IN301127167635 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SWARNIATA | BARLA | NA | NA | NA | C/O MAHESH JAMES | INDIA | BIHAR | PATNA | 800001 | IN301330193551 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | SHYAM | BIHARI | PRASAD | DEEPAK KUMAR C/O | INDIA | BIHAR | PATNA | 800001 | IN301330197316 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MONA | SINHA | AMIT | KUMAR | KUMAR | PATLIPUTRA RESIDEN | INDIA | BIHAR | PATNA | 800001 | IN301330203713 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHAMMAD | ALI | ATHAR | MOHD | NA SEH | B 151 ALINAGAR ANI | INDIA | BIHAR | PATNA | 800002 | IN300708103658 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRAKASH | SWAROOP | LATE | HARIHAR | SWAROOP | SINHA A/1 ANAND | VIHAR A | INDIA | PATNA | 800002 | IN301330197258 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| AJIT | KUMAR | LATE | JAGAT | NARAYAN | SAKEMA | M/S CLASSIC FURNIT | INDIA | PATNA | 800003 | IN301330178626 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SAPNA | KUMARI | RAJESH | PRIYA | PRASAD | C/O LATE RAMESH N | INDIA | BIHAR | PATNA | 800003 | IN301330194766 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIMAL | KUMAR | NA | SINGH | SHANKAR | AT KESHAV KUNJ | SALINDIA | BIHAR | PATNA | 800003 | IN301330199627 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LALAN | KUMAR | MAHENDRA | NARAYAN | SHARMA | HAPPY CHILDREN PG | INDIA | BIHAR | PATNA | 800004 | IN302453100995 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SURESH | PRASAD | NA | NA | NA | BURANWAL PHARMA | INDIA | BIHAR | PATNA | 800004 | IN300001105215 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SARITA | RANJAN | RAKESH | NA | NA | PUSHPANJALI ROAD | INDIA | BIHAR | PATNA | 800004 | IN300513112011 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MEENA | PRASAD | NA | NA | NA | BARNAVAL PHARMA | INDIA | BIHAR | PATNA | 800004 | IN300888143807 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | SURENDRA | PRASAD | PRASAD | SARDA MEDICAL HAL | INDIA | BIHAR | PATNA | 800004 | IN300513155947 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANOJ | KUMAR | RAMDEO | PRASAD | PRASAD | AT - MISHRI TOLA | MINDIA | BIHAR | PATNA | 800006 | IN300589102081 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEVENDRA | PRASAD | MISHRI | LAL | SAH | C/O PUSHPANJALI | 4 | INDIA | PATNA | 800006 | IN301696109582 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ABHAY | KUMAR | SHREE | SINGHESHWAR | PRASAD | S/O SINGHESHWAR | PH | INDIA | PATNA | 800006 | IN301127169122 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| RAJNEET | KUMAR | SHIV | SHANKAR | PRASAD | MEENA BAZAR SAHU | INDIA | BIHAR | PATNA | 800007 | IN300513159186 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JITENDRA | SINGH | SHYARAM | SINGH | SINGH | GULZAR BAGH | PATNA | BIHAR | PATNA | 800008 | IN302269121692 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AJEET | KUMAR | SATYENDRA | KUMAR | KUMAR | SHYAMA SADAN CHA | INDIA | BIHAR | PATNA | 800010 | IN301330199700 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BUDHA | DEV | MA DHUMITA | ROY | ROY | S/O SUBROTO KUMAR | INDIA | BIHAR | PATNA | 800023 | IN301774131757 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SANJAY | KUMAR | DUKHAN | LALL | NA | GAVTHAL TARKARIYA | INDIA | BIHAR | PATNA | 800012 | IN301330191630 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| SIMA | SINHA | SURENDRA | SRI | MOHAN | SAVITRI SADAN NEAR | INDIA | BIHAR | PATNA | 800014 | IN300999100258 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH | KUMAR | MA DAN | MOHAN | PRASAD | LOHIA PATH, JAGDE | INDIA | BIHAR | PATNA | 800014 | IN302269111004 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PUSHPILATA | KUMARI | NA | NA | NA | RN-1 Q-N-6 BIHAR | VINDIA | BIHAR | PATNA | 800014 | IN300394124338 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| KAILASH | RANI | MANOHAR | LAL | LAL | 301(E)KESHAV PLACE | INDIA | BIHAR | PATNA | 800014 | IN300888149404 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NILIMA | KUMARI | ANAND | KUMAR | NA | 204 M.L.A COLONY | PINDIA | BIHAR | PATNA | 800014 | IN301330178628 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ANAND | KUMAR | NA | NA | NA | M.O. CHANAKYAPURI | INDIA | BIHAR | PATNA | 800014 | IN301330186498 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| RANJAN | NAGANSHI | NA | NA | NA | BEHIND USHA POLY | INDIA | BIHAR | PATNA | 800014 | IN301330202495 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAYODH | KUMAR | SRI | SRI | PRASAD | CHAMAN CHAK | PO-INDIA | BIHAR | PATNA | 800016 | IN302092101378 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DINESH | KUMAR | SINGH | MAHANATH | SINGH | ROAD NO 5 | RAJENDRINDIA | BIHAR | PATNA | 800016 | IN300394110792 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVI | KUMAR | KESHAVA | LATE | SURESH | C/9 HOUSING COLON | INDIA | BIHAR | PATNA | 800020 | IN300513114111 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| PRIVATOSH | DWIVEDY | DWARKA | PRASAD | PRASAD | C/O S P DWIVEDY | ADINDIA | BIHAR | PATNA | 800020 | IN300513121533 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NIDHA | DWIVEDY | RUPESH | KUMAR | DWIVEDY | C/O RAVI KUMAR | SINDIA | BIHAR | PATNA | 800020 | IN300214124153 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUMAN | SINGH | DHIRENDRA | KUMAR | SINGH | CHANRA SADAN C/O | INDIA | BIHAR | PATNA | 800020 | IN300513133269 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VEERMANI | KUMAR | JANKI | PRASAD | KUMAR | ABHINAV PURI | FLAT INDIA | BIHAR | PATNA | 800020 | IN300888140997 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ABHINAV | PURI | SURESH | KUMAR | SHANKAR | K-44, SHAHELLALIT | INDIA | BIHAR | PATNA | 800020 | IN301330172009 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAM | PYARE | PRASAD | LATE | BADRI | C/O AWDESH SINGH | INDIA | BIHAR | PATNA | 800020 | IN300513177277 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AJIT | KUMAR | SINGH | RAMISHWAR | SINGH | F 431 P. C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN301330185468 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DILIP | KR | SINHA | SRI | KAPILDEO | JYOTI NARAYAN | SINDIA | BIHAR | PATNA | 800020 | IN301330200109 | Amount for unclaimed and | 808.00 | 26-NOV-2019 |
| YOTI | NARAYAN | SINHA | PRASAD | PRASAD | FLAT NO. 512, TARA | INDIA | BIHAR | PATNA | 800023 | IN300888134886 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SADHANA | SARKAR | NA | NA | NA | NEW PUNAICHAK | INDIA | BIHAR | PATNA | 800023 | IN301127166276 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| AMBA | SHANKER | LATE | RIKHESHWARI | PRASAD | FLAT NO. 302 GAYAT | INDIA | BIHAR | PATNA | 800023 | IN301330179951 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NEERAJ | KUMAR | LATE | MADAN | MOHAN PRASAD | NORTH OF NTPC | AP-INDIA | BIHAR | PATNA | 800025 | IN301330203060 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| CHANDRA | DEO | SINGH | NA | NA | JYOTI SWASTI SHIVIR | INDIA | BIHAR | PATNA | 800025 | IN300394135299 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ALKA | BARANWAL | SRI | NA | BARANWAL | 505 SHANTI BHAWA | INDIA | BIHAR | DHANBAD | 826001 | IN302269102255 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| GOPAL | BARAN | CHATTOPADHYA | NA | NA | GURU NANAK PURA | INDIA | BIHAR | DHANBAD | 826001 | IN302269102287 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KRISHAN | LAL | GULATI | NA | SHIV | TANUJI ROAD | PURAINDIA | BIHAR | DHANBAD | 826001 | IN300888149403 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KANCHAN | KAR | SHIV | SANKAR | KAR | DURGAMANDIR ROA | INDIA | BIHAR | DHANBAD | 826001 | IN300513112598 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| BRITTE | SHARE | INDIA PVT LTD | NA | NA | SRP OFFICE DHANBA | INDIA | BIHAR | DHANBAD | 826001 | IN300513151164 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANOJ | KUMAR | ROY | NA | NA | C/O ANUMJ DECORA | INDIA | BIHAR | DHANBAD | 826001 | IN300394156500 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MD | KALIM | ANSARI | MD | MD | FA OFFICERS COLON | INDIA | BIHAR | DHANBAD | 826001 | IN301330202409 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAM | BACHAN | SHARMA | KAMITA | SINGH | QR. NO. C-26 NEW | INDIA | BIHAR | DHANBAD | 826003 | IN302164102559 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| RUMA | PRIYADARSHI | NA | NA | NA | | | BIHAR | DHANBAD | | | | | |

| | | | | | | | | | | | |
|----------------|------------------------|------------|----------------|-------------------------------------|----------------|-------------|--------|------------------|--------------------------|---------|-------------|
| BIMAL | KUMAR | NA | NA | SECTOR 3/A OR NO.7 INDIA | BIHAR | BOKARO | 827001 | IN300589101710 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAVITA | BHATTNAGAR | NA | NA | 333 CO OPERATIVE C INDIA | BIHAR | BOKARO | 827001 | IN300589102080 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJAT | CHOUDHURY | SAILENDRA | CHOUDHURY | 428 CO OPERATIVE C INDIA | BIHAR | BOKARO | 827001 | IN300513193197 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANDHYA | KUMARI | SHYAMAKANT | PRASAD | SECTOR 3B Q NO 29B INDIA | BIHAR | BOKARO | 827003 | IN30174112338 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIDYABHUSHA | SINGH | DINESH | SINGH | 7021 SECTOR 4 F B S INDIA | BIHAR | BOKARO | 827004 | IN302236107651 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJESH | KUMAR | SR | RR | PLLOT NO 203 BAJENI INDIA | BIHAR | BOKARO | 827013 | IN300513125935 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAKESH | KR | BIBHUTI | PRASAD | 1370/A G SECTOR 4 E INDIA | BIHAR | BOKARO | 827004 | IN301330188121 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| UPENDRA | KUMAR | ADITYA | PRASAD | KV NO 1 SECTOR 4 B INDIA | BIHAR | BOKARO | 827004 | IN301259288524 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| JEETENDRA | KUMAR | NARAYAN | SINGH | 1422 SECTOR 9 C B INDIA | BIHAR | BOKARO | 827009 | IN302269121538 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SMRITI | CHANDRA | ROY | UMAPADA | QR NO 6 77 STREET 2 INDIA | BIHAR | BOKARO | 827009 | IN300513168100 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KAJAL | PRASAD | LATE | GUPTESHWAR SAH | PLOT NO F 9 CENTRE INDIA | BIHAR | BOKARO | 827009 | IN301250288866 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SHEONATH | DEV | DHARWATH | GUPTA | PLOT NO 450 BARI C INDIA | BIHAR | BOKARO | 827010 | IN301250289630 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BABY | KUMAR | MURALI | SINGH | 191 JOSHI COLONY INDIA | BIHAR | BOKARO | 827011 | IN3000271101663 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHOK | KUMAR | UPADHYAY | SINGH | QR NO -1182 SECTOR INDIA | BIHAR | BOKARO | 827012 | IN300966102082 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| KAWALESHWANATH | CHANDRA | MAHATO | S | 2089 SECTOR 12C BC INDIA | BIHAR | BOKARO | 827012 | IN300214126384 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PAGAL | CHANDRA | MAHATO | P | SECTOR IX / D QUA INDIA | BIHAR | BOKARO | 827012 | IN301330190820 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAENDRA | PAL | SINGH | S | PLOT A II CITY CENT INDIA | BIHAR | BOKARO | 827004 | IN300589101830 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| ARCHANA | JAIWAL | SATYA | NARAYAN | C/O JAINWAL MUSIC INDIA | BIHAR | BOKARO | 827013 | IN300589101869 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MIRVAY | KUMAR | SH | YOGENDRA | KUNWAR SINGH COL INDIA | BIHAR | BOKARO | 827013 | IN302316101877 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAKESH | KUMAR | SH | RAMJEE | BASANTI VISHAR, CH INDIA | BIHAR | BOKARO | 827013 | IN302316102083 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MUKESH | KUMAR | SINGH | NARAYAN | RAMA PRATAP NAGA INDIA | BIHAR | BOKARO | 827013 | IN3005131592563 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KRISHNA | GOPAL | PAUL | KUMAR | NATIONAL INSURANCE INDIA | BIHAR | JAMSHEDPUR | 831001 | IN301740103090 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | NA | NA | NA | 2 C / 6, NIRMAL NAG INDIA | BIHAR | JAMSHEDPUR | 831001 | IN301740103382 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| OMIPRAKASH | PATHAK | NA | CHANDRA | QNO. 15/2/2 BAGRE INDIA | BIHAR | JAMSHEDPUR | 831002 | IN301740102954 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANIK | LAL | PODDAR | GANGA | C/O CHUHA JAIN GR INDIA | BIHAR | JAMSHEDPUR | 831002 | IN3005131522274 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JITU | GOGOI | LATE | N | AMD COMPLEX KHA INDIA | BIHAR | JAMSHEDPUR | 831002 | IN302150288310 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| ALOK | MISHRA | KASHI | NATH | B 27/5 RAMESH NAG INDIA | DELHI | NEW DELHI | 110015 | IN300513144939 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| D | SAIRAMREDDY | LATE | RAMA RAO | K- 29/9 RIVER VIEW INDIA | BIHAR | JAMSHEDPUR | 831004 | IN301740100276 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NIDHI | AGARWAL | BAIRANG | LAL | C/O SHREE BALAJI M INDIA | BIHAR | JAMSHEDPUR | 831007 | IN300214134952 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JAI | PRAKASH | SINGH | DHANI | 389, SONARI WEST L INDIA | BIHAR | JAMSHEDPUR | 831011 | IN3017401013004 | Amount for unclaimed and | 464.00 | 26-NOV-2019 |
| MIRA | DEVI | LATE | RAM PRATAP | H. NO. 09, NUTAN V INDIA | BIHAR | JAMSHEDPUR | 831011 | IN301740103056 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH | PODDAR | LALAN | PODDAR | 22, ADAARSH NAGAR INDIA | BIHAR | JAMSHEDPUR | 831012 | IN301740103520 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NAAGENDRA | KUMAR | JHA | NA | ROAD NO. 7, SHIVKA INDIA | BIHAR | JAMSHEDPUR | 831013 | IN301740102600 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RUPALI | SINHA | PRADEEP | KUMAR | AKASH GANGA APPA INDIA | BIHAR | JAMSHEDPUR | 831013 | IN302105104627 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AIYAJ | KUMAR | DEVANANDAN | PRASAD | BLOCK 247/2/1 ROA INDIA | BIHAR | JAMSHEDPUR | 831013 | IN301740106529 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KINKAR | PRASAD | GHOSE | SUDHIR | Q NO 327/2/4 RD NO INDIA | BIHAR | JAMSHEDPUR | 831013 | IN300513124082 | Amount for unclaimed and | 552.00 | 26-NOV-2019 |
| RAYBHA | SINGH | NA | NA | Q NO 29/1/2 AT PO INDIA | BIHAR | JAMSHEDPUR | 831015 | IN302269121488 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAM | RATAN | SINGH | SUKH | MAIN ROAD VIDYAP INDIA | BIHAR | JAMSHEDPUR | 831017 | IN301740103028 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHYAM | LAL | SHARMA | NA | M/S SHYAM STORE INDIA | BIHAR | JAMSHEDPUR | 831017 | IN301250282002 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | DUBEY | NA | KESHAV NAGAR, RA INDIA | BIHAR | RANCHI | 834001 | IN302269112044 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| ASHOK | KUMAR | SRI | BENGALI | NEW MADHUKAM K INDIA | BIHAR | RANCHI | 834001 | IN300513127200 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MOHAMMAD | KAMILUDDIN | MOHAMMAD | BASHIRUDDIN | MID VASHIRUDDIN S INDIA | BIHAR | RANCHI | 834001 | IN30174129689 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| SACHIDA | NAND | PANDEY | NA | C/O AJAY KUMAR S INDIA | BIHAR | RANCHI | 834001 | IN300394150136 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAMESHWAR | PRASAD | BIJAY | SHRI | OPP. H.C.P.L.H.B. RO INDIA | BIHAR | RANCHI | 834001 | IN301127156575 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MD | HABIBULLAHANSARI | NA | NA | AZAD BASTI NEAR M INDIA | BIHAR | RANCHI | 834001 | IN301330196400 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALYAN | KUMAR | DASGUPTA | NA | KAMALA KUTIR LOW INDIA | BIHAR | RANCHI | 834001 | IN301330198178 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJ | SHEKHAR | BANERJEE | JAYDEB | ECLTD ASHOK NAG INDIA | BIHAR | RANCHI | 834001 | IN301330200136 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANIL | KUMAR | SINHA | LATE | ROAD NO. -2, PLOT N INDIA | BIHAR | RANCHI | 834002 | IN302105103273 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KALPANA | SINGH | AJAY | KUMAR | C/O AJAY KUMAR FL INDIA | BIHAR | RANCHI | 834002 | IN30174106235 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KAVLESH | KUMAR | NA | NA | NEAR NIRMALA COL INDIA | BIHAR | RANCHI | 834002 | IN300214138377 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJENDRA | KUMAR | GUPTA | NA | C/O. PARIWAR GENE INDIA | BIHAR | RANCHI | 834002 | IN300888145058 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PADMA | SRIDHAR | NA | NA | DB 3 TALPURI BHILA INDIA | MADHYA PRADESH | BHILAI | 490009 | IN301127165060 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MASROOR | JAHAN | MOHAMMED | ZEAULLAH | RINPAS KANKE RANC INDIA | BIHAR | RANCHI | 834006 | IN301508100621 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| SUDHA | MODI | NAVNEET | MODI | MODI HOUSE DAM S INDIA | BIHAR | RANCHI | 834008 | IN302105100054 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| ANSHUMAN | BUX | RAI | BUX | AJIT BUX RAI, RANI B INDIA | BIHAR | RANCHI | 834009 | IN301740103828 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VISHU | BHUSAN | SRIVASTAVA | KUMAR | C/O B K SRIVASTAVA INDIA | BIHAR | RANCHI | 834009 | IN300394132011 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| MARY | D | CHIRAYIL | NA | 47 FOUNTAIN DR RIN United states of | NA | NEW DELHI | 110092 | IN302269116426 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUPARNA | ARVA | NA | NA | FLAT NO 117, JAI AP INDIA | DELHI | NEW DELHI | 110092 | IN302269116426 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NITESH | DEVJI | DULLABHI | DEVJI | A-403, MOTTA NAGAR INDIA | MUMBAI | MAHARASHTRA | 400099 | IN301604103279 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KAPITANOVA | LUDMILLA | ANDON | KAPITANOV | FRANS TIMMERMAST United states of | NA | NEW DELHI | 110027 | IN301774125011 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| PUSH-HPA | RANI | NA | NA | M-19.2, BLOCK-M J J INDIA | DELHI | NEW DELHI | 110058 | IN302990040272 | Amount for unclaimed and | 2880.00 | 26-NOV-2019 |
| OZONE | PHARMACEUTICAL LIMITED | NA | NA | H/NO 25 PREET NAG INDIA | DELHI | NEW DELHI | 147001 | IN3041400023229 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| JASWINDER | SINGH | SAHNI | NA | 1/31 SECTOR-13 VIKR INDIA | PUNJAB | PATIALA | 226022 | IN3032700000041 | Amount for unclaimed and | 5600.00 | 26-NOV-2019 |
| ABHINAV | KHARE | THIRUGANAM | NA | 34 ANUSHAM NAGA INDIA | UTTAR PRADESH | LUCKNOW | 642126 | IN2032700000041 | Amount for unclaimed and | 2600.00 | 26-NOV-2019 |
| L | SUNDARRAI | K | NA | OLD NO 16 NEW NO INDIA | TAMIL NADU | POLLACHI | 643209 | IN2049700000813 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BASHEER | P | NA | NA | BUSINESS BEEVIAS M INDIA | KERALA | COONOR | 670101 | IN20447000019639 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAKASAN | P | NA | NA | OPP. GHS ROAD M INDIA | KERALA | CANNANORE | 670306 | IN2010900013065 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAMEESH | E | NA | NA | ELIYAN HOUSE, CHEN INDIA | KERALA | CANNANORE | 670331 | IN2011300002664 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VIJAYAN | K | V | NA | KOROTH VALAPPI(H INDIA | KERALA | CANNANORE | 670581 | IN2023900001983 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |

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|--------------|---------------|--------------|---------------------|--------|--------|----------------|--------|-----------------|--------------------------|---------|-------------|
| NAJIL | P | NA | PRABHAS PO-MUND | INDIA | KERALA | CANNANORE | 670597 | 12038400006826 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| DEEPA | K | NA | KAKKUNNATH HOUS | INDIA | KERALA | CANNANORE | 670642 | 12055670000493 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUQTATHAR | AHAMMED | ABDULLA | NA | KERALA | KERALA | CANNANORE | 671318 | 12044700016566 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASOKAN | V | NA | CHAKKARAS PO UD | INDIA | KERALA | KASARAGOD | 671319 | 12044700019643 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIJAYAKUMAR | K | NA | KOTHARAMBATH PO | INDIA | KERALA | KASARAGOD | 671319 | 12044700026599 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JANARDHANA | MAJIBAIL | NA | SRI RAMA NILAYA M | INDIA | KERALA | KASARAGOD | 671323 | 12039400001656 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| AFSAL | RAHMAN | NA | BLUE BELLS 21/4155 | INDIA | KERALA | CALICUT | 673018 | 120293000001519 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RASHEED | OROMPURATH | NA | 87323, D-1 (4A) SKY | INDIA | KERALA | CALICUT | 673032 | 12047600001054 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DINESAN | THALANCHERI | NA | 15/56 SAGINI NIVAS | INDIA | KERALA | CALICUT | 673105 | 12015800001349 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GIBOY | V | ZACHARIAH | VYPANA HOUSE KAL | INDIA | KERALA | CALICUT | 673121 | 12051800000082 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JOHN | P | ANITO | PUTHENPURAKKAL M | INDIA | KERALA | CALICUT | 673592 | 12057300001201 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GEORGE | MUNDATTIL | NA | MUNDATTIL HOUSE | INDIA | KERALA | CALICUT | 673604 | 12010900016931 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JOBBY | KURIAN | NA | KALAMBUKATTU HO | INDIA | KERALA | CALICUT | 673604 | 12010900027402 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATHIAN | N | THOMAS | NELLATTAM VEETIL | INDIA | KERALA | CALICUT | 673614 | 12047600001111 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| N M | M | NA | NAMBUSSERIL B R | INDIA | KERALA | PALGHAT | 678002 | 12044700011028 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ANISH | S | MENON | MARATH HOUSE ATH | INDIA | KERALA | PALGHAT | 678009 | 12010900019583 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| MUHAMMED | SHEREEF | M | M S ASSOCIATES 25 | INDIA | KERALA | PALGHAT | 678014 | 12044700026096 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SUKESHRAVI | KRISHNAN | RAVEENDRAN | VADAKKETHARA HO | INDIA | KERALA | PALGHAT | 678682 | 12044700004376 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| AUTH | PRABHAKAR | NA | 763 ABHILASH OITTA | INDIA | KERALA | OTTAPALAM | 679101 | 12044700046175 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PULANTHRAN | T | NA | SURABHI PO AKALUR | INDIA | KERALA | OTTAPALAM | 679302 | 12010900012928 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SREEKUMAR | K | NA | NANDANAM, MES SC | INDIA | KERALA | OTTAPALAM | 679303 | 12055670000092 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ABDUL | MANAF | PC | PULIKKALTHODI CHA | INDIA | KERALA | OTTAPALAM | 679323 | 12044700036142 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | NA | PARUTHIKKATTI HO | INDIA | KERALA | OTTAPALAM | 679532 | 12032800001322 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHUHAIB | P | NA | PATTAMARUVALAPPI | INDIA | KERALA | OTTAPALAM | 679576 | 12038400006762 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| S | BALARAMMENON | NA | KRISHNA KRIPA, OPP | INDIA | KERALA | OTTAPALAM | 679577 | 12029300001202 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SREENATH | K | NA | KARTHIKA KRISHNA | INDIA | KERALA | TRICHUR | 680001 | 12023900002632 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| D | V | JAYASING | PUNNA HOUSE CHER | INDIA | KERALA | TRICHUR | 680301 | 12032800000667 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| D | A | NA | KEEDAIL HOUSE MUT | INDIA | KERALA | TRICHUR | 680317 | 12032800001261 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| DEVASSYKUTTV | P | NA | THALLAPPA HOUSE | INDIA | KERALA | TRICHUR | 680322 | 12051800000392 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JULIE | DAVIS | NA | THARAKAN HOUSE K | INDIA | KERALA | TRICHUR | 680504 | 12044700002232 | Amount for unclaimed and | 552.00 | 26-NOV-2019 |
| REFEEK | PUZHANGARAIL | SAINUDEEN | PUZHANGARAILATH | INDIA | KERALA | TRICHUR | 680511 | 12051800000069 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BADARUDHUJAP | C | NA | PUTHYA VEETIL CH | INDIA | KERALA | TRICHUR | 680514 | 12047600001295 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| POOKOYA | P | NA | PUTHYA VEETIL CH | INDIA | KERALA | TRICHUR | 680514 | 12047600001314 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAYIRA | IBRAHIM | NA | MAMMIKUTTIYAKATH | INDIA | KERALA | TRICHUR | 680518 | 12047600001306 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MAIMOONA | T | NA | KULANGARAKATH H | INDIA | KERALA | TRICHUR | 680569 | 12047600001331 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| DILSHATH | A | NA | 47347, THEKKINIYATH | INDIA | KERALA | TRICHUR | 680601 | 12044700029782 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHEERA | SUJIT | NA | KALATHIL HOUSE EN | INDIA | KERALA | TRICHUR | 680615 | 12047600001424 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| N | R | RADHAKRISHNA | MANDULATH HOUSE | INDIA | KERALA | TRICHUR | 680623 | 12032800001088 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SADANANDAN | K | A | KADALIKATTIL HO | INDIA | KERALA | TRICHUR | 680683 | 12047600001410 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| REJITH | R | NA | SOUPARNIKA PERUN | INDIA | KERALA | CHANGANACHERRY | 686102 | 120293000002576 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHAJI | VARGHESE | NA | THAYIL HOUSE SACH | INDIA | KERALA | KANJIRAPALLY | 686532 | 12057300000041 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MANU | RAVINDRAN | NA | KOTTAYIL HOUSE EL | INDIA | KERALA | PALAI | 686577 | 12032800000291 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BIJU | GOPAL | NA | PERUMBAKODATHU | INDIA | KERALA | MUVATTUPUZHA | 686608 | 12032800001766 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JITHIN | JOSE | KALLADA | KALLADAYIL (H) VEM | INDIA | KERALA | MUVATTUPUZHA | 686633 | 120556700000041 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JOBY | GEORGE | NA | KADAMKULAM HO | INDIA | KERALA | MUVATTUPUZHA | 686676 | 120335000009573 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NEVILLE | JOHN | K | 15B 11 1015, KADAV | INDIA | KERALA | ALLEPPEY | 688524 | 120476000002129 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| MATHEW | THOMAS | NA | THYCKAKATHU HO | INDIA | KERALA | TRUVALLA | 689102 | 12010900002783 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JOHN | M | THOMAS | MULAMKATTIL HO | INDIA | KERALA | TRUVALLA | 689121 | 12023900002077 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RADHAKRISHN | K | NA | THEKKEPARAMBIL N | INDIA | KERALA | TRUVALLA | 689571 | 12047600002186 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| S | ARAVINDAKSHAN | NAIR | SREEJAYA H NO XX1 | INDIA | KERALA | TRUVALLA | 689645 | 120239000009955 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ROY | THOMAS | NA | EDAYADYIL SANTHO | INDIA | KERALA | TRUVALLA | 689645 | 12044700048272 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJKUMAR | V | N | VELIKUNNIL(H) CHIT | INDIA | KERALA | TRUVALLA | 689663 | 120556700000022 | Amount for unclaimed and | 1032.00 | 26-NOV-2019 |
| JISHNU | S | LALU | PODIMANNIL HOUSE | INDIA | KERALA | TRUVALLA | 689669 | 12044700043476 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HAREESH | R | NA | HAREESH BHAVANI | INDIA | KERALA | TRUVALLA | 689693 | 12044700059691 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANZAD | HUSSAIN | NA | NADALAKKAL HOUSE | INDIA | KERALA | MAVELIKARA | 690052 | 12010900019599 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| VIJAYAN | RAGHAVAN | NA | PUTHEN-PURAYIL NA | INDIA | KERALA | MAVELIKARA | 690513 | 12044700040194 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| UNNIKRISHNA | PILLAI | N | KANNOR NARAYAN | INDIA | KERALA | MAVELIKARA | 690518 | 12044700021006 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| V | S | DILEEPKUMAR | KUINNATHARA KIZHA | INDIA | KERALA | MAVELIKARA | 690528 | 12044700048965 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RADHAKRISHN | PILLAI | D | PUSHPA VILASAM AE | INDIA | KERALA | MAVELIKARA | 690542 | 12023900002885 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SREEKUMAR | K | P | KANASSERIL HOUSE | INDIA | KERALA | MAVELIKARA | 690560 | 12047600001377 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJENDRAN | R | NA | KUMPAZHA (H) CHE | INDIA | KERALA | MAVELIKARA | 690563 | 12023900001924 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| MONCY | DANIEL | NA | NO - 1896, 20/1220 | INDIA | KERALA | MAVELIKARA | 690570 | 12044700019290 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GEETHA | GOPAN | NA | GEETHA GOPAN PP | INDIA | KERALA | MAVELIKARA | 690571 | 12044700006544 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANITHAKUMAR | B | NA | W/O NITHYANANDH | INDIA | KERALA | QUILON | 691001 | 12044700025653 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AJESHRAJ | R | NA | CHERASARVIL MANA | INDIA | KERALA | QUILON | 691003 | 120518000000665 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH | R | NA | AMARAVILA PUTHEN | INDIA | KERALA | QUILON | 691004 | 120573000001440 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PREMLET | B | NA | PUNNOR VEEDU TH | INDIA | KERALA | QUILON | 691005 | 12023900002153 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| DULCY | PASCAL | NA | 914-SANTHI NAGAR | INDIA | KERALA | QUILON | 691007 | 12023900002070 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAROJ | JUSSAMMA | X | PRASANTHAM, THIRU | INDIA | KERALA | QUILON | 691012 | 12023900002042 | Amount for unclaimed and | 544.00 | 26-NOV-2019 |

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|--------------------|-----------|----|-----------------------|-------|-------------|------------------|--------|-----------------|--------------------------|---------|-------------|
| FRANCIS | XAVIER | NA | PRASANTHAM, THIRU | INDIA | KERALA | QUILON | 691012 | 12023900002042 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| KRISHNA KUMA DEEPA | BRUNO | NA | SARASWATHY NIVA | INDIA | KERALA | QUILON | 691012 | 12044700001214 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GATHA | BRUNO | NA | OP-REATIVE COLG | INDIA | KERALA | QUILON | 691013 | 12023900002311 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHANAKUMAR | | NA | MULAYKAL KOOTIK | INDIA | KERALA | QUILON | 691020 | 12057300001384 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAUMYA | ELIZABETH | NA | ANJILWELIL HOUSE K | INDIA | KERALA | QUILON | 691506 | 12023900003020 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GOPALAKRISHNAR | | NA | SWAPNALAYAM KAN | INDIA | KERALA | QUILON | 691522 | 12010900015654 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | PATHROSE | NA | MUNJAKKARA KOCH | INDIA | KERALA | QUILON | 691522 | 12010900015858 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| NASARUDHEN E | | NA | NASMINA WANZILA | INDIA | KERALA | QUILON | 691536 | 12051800000114 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SUJITH | KUMAR | NA | MUTHANTAZHAKATH | INDIA | KERALA | QUILON | 691602 | 12044700025562 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBIR | KUMAR | NA | SARBAPALLY PURBA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700144 | 12053500005459 | Amount for unclaimed and | 408.00 | 26-NOV-2019 |
| SUKUMAR | SANKAR | NA | CHOTO KHEJURIA P | INDIA | WEST BENGAL | CHINSURA | 712121 | 12038400005655 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DIPANJAN | GUPTA | NA | SARADAPALLY PASCH | INDIA | WEST BENGAL | CHINSURA | 712124 | 12034500004296 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SANJAY | SAR | NA | BHADRESWAR TALA | INDIA | WEST BENGAL | CHINSURA | 712124 | 12038400003967 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BISWAJIT | BISWAS | NA | VILL & P.O.-BERELA | INDIA | WEST BENGAL | CHINSURA | 712134 | 12038400001948 | Amount for unclaimed and | 424.00 | 26-NOV-2019 |
| NEMAI | GANGULY | NA | VILL & PO-BERELA D | INDIA | WEST BENGAL | CHINSURA | 712134 | 12038400002073 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| SUSANTA | MAJUMDER | NA | MAKHAN CHATTERJEE | INDIA | WEST BENGAL | CHINSURA | 712136 | 12034500002994 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MOHUA | GHOSH | NA | BHAKUNDA MAIN RE | INDIA | WEST BENGAL | CHINSURA | 712136 | 12034500004722 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| SUDIPTA | DAS | NA | MA TUKPUR DIST-HO | INDIA | WEST BENGAL | CHINSURA | 712149 | 12038400001932 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PARTHA | PRATIM | NA | PATRA PASCHIMPAR | INDIA | WEST BENGAL | CHINSURA | 712149 | 12038400006860 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DEBRAJ | GANGULI | NA | 23/A,SADGOP PARA | INDIA | WEST BENGAL | CHINSURA | 712203 | 12019103000998 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| SUBRATA | DEY | NA | 53/3 NUTAN GRAM | INDIA | WEST BENGAL | CHINSURA | 712205 | 12033200030190 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| TAJBUN | NISHA | NA | 16/2/A, DR. NOORIE | INDIA | WEST BENGAL | CHINSURA | 712222 | 12029900019371 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANIL | KUMAR | NA | LP. 93/4/1, 26 FL-B/2 | INDIA | WEST BENGAL | CHINSURA | 712235 | 12034500001121 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAUBRATA | PARUI | NA | KHAGRAGACHI, PUR | INDIA | WEST BENGAL | CHINSURA | 712409 | 12034500001659 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SOMRAJ | PAL | NA | ASSAM ROAD 21 BA | INDIA | WEST BENGAL | CHINSURA | 712503 | 12010900035210 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KANCHAN | SANKAR | NA | MAJUA SHIBPUR,IL | INDIA | WEST BENGAL | CHINSURA | 712601 | 12053500001141 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHITTRANJAN | BASAK | NA | GOPINATHPUR PURB | INDIA | WEST BENGAL | BURDWAN | 713519 | 120447000026799 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| MANDRANJAN | BASAK | NA | GOPINATHPUR PURB | INDIA | WEST BENGAL | BURDWAN | 713519 | 12044700026805 | Amount for unclaimed and | 1056.00 | 26-NOV-2019 |
| MANORANJAN | BASAK | NA | GOPINATHPUR, PUR | INDIA | WEST BENGAL | BURDWAN | 713519 | 12044700026880 | Amount for unclaimed and | 1152.00 | 26-NOV-2019 |
| SUVASIS | DEWAN | NA | SANGATBAZAR P S K | INDIA | WEST BENGAL | HALDIA | 721101 | 12010900022852 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ROBIN | THACKER | NA | C/O BIPIN KUMAR TH | INDIA | WEST BENGAL | HALDIA | 721101 | 12044700002954 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHYAMAL | SAMANTA | NA | SARAL BABUR BAZAR | INDIA | WEST BENGAL | HALDIA | 721101 | 12044700010945 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | NA | BAROLA MIDNAPUR | INDIA | WEST BENGAL | HALDIA | 721101 | 12044700024936 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MONI | MOHAN | NA | AT-JHARBONI P O AN | INDIA | WEST BENGAL | HALDIA | 721121 | 12034500002040 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANKAR | PRASAD | NA | AT-LAPURIA PO GAR | INDIA | WEST BENGAL | HALDIA | 721127 | 12044700021357 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ARATI | MANNA | NA | BARBORISHA KOLAG | INDIA | WEST BENGAL | HALDIA | 721134 | 12053500000023 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| CHUA | DAS | NA | W/O MR. SWAPAN P | INDIA | WEST BENGAL | HALDIA | 721145 | 12034500005262 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| SHYAMAL | KUMAR | NA | VILL - SALBONI PO | INDIA | WEST BENGAL | HALDIA | 721147 | 12044700029434 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SAKTI | PRASAD | NA | VILL-SURAMANKAR, F | INDIA | WEST BENGAL | HALDIA | 721152 | 12034500001077 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUDIP | TOLLEY | NA | QR NO CM IV I UNIT | INDIA | WEST BENGAL | HALDIA | 721301 | 12015800001664 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHIVANI | TRIVEDI | NA | SOUTH INDA WARD | INDIA | WEST BENGAL | HALDIA | 721301 | 12052000000377 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SADANANDA | PAL | NA | AT-RAGHUNATHPUR | INDIA | WEST BENGAL | HALDIA | 721507 | 12019103000801 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANDIP | DAS | NA | AT-BACHURDOBA P | INDIA | WEST BENGAL | HALDIA | 721507 | 12019103000868 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAMIR | SATPATHY | NA | AT NUTANDHI POST | INDIA | WEST BENGAL | HALDIA | 721507 | 12019103001670 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| BIPLAB | MUDDI | NA | MOJUA-LODHASULI | INDIA | WEST BENGAL | HALDIA | 721507 | 12046300008043 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DARPA | NARAYAN | NA | RAGHUNATHPUR NE | INDIA | WEST BENGAL | HALDIA | 721507 | 12053500000846 | Amount for unclaimed and | 1440.00 | 26-NOV-2019 |
| UTTAM | KUMAR | NA | C/O AVOY ROY, BASI | INDIA | WEST BENGAL | HALDIA | 721602 | 12038400001599 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RABINDRA | NATH | NA | C/O BAMA PADA SAS | INDIA | WEST BENGAL | HALDIA | 721607 | 12015800000272 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ASHOK | DEY | NA | VILL - RAGHUNATHP | INDIA | WEST BENGAL | HALDIA | 721636 | 12053500000167 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| PRASANTA | KUMAR | NA | VILL+PO- LAKSHYA D | INDIA | WEST BENGAL | HALDIA | 721654 | 12038400000812 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TARAPADA | BANERJEE | NA | KERANI BAZAR MACH | INDIA | WEST BENGAL | BANKURA | 722101 | 12034500003443 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| AMIT | PAUL | NA | KATURIDANGA KENI | INDIA | WEST BENGAL | BANKURA | 722122 | 12034500002932 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUBRATA | DUITTA | NA | KRISHNAGAN RATH | INDIA | WEST BENGAL | BANKURA | 722141 | 12035000006942 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJ | PAL | NA | VILL & PO-PANVA, D | INDIA | WEST BENGAL | BANKURA | 722143 | 12035000006685 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHANCHAL | DUITTA | NA | VILL +P.O- ARDHAR | INDIA | WEST BENGAL | BANKURA | 722149 | 120109260000685 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANDIP | GIRI | NA | DOUNI SATMOLI TA | INDIA | WEST BENGAL | BANKURA | 722149 | 12021800000665 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DEBI | PRASAD | NA | CHILTOR CHILTOR S | INDIA | WEST BENGAL | BANKURA | 722150 | 12044700011454 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SUBHRANGSH | MUKHERJEE | NA | VILL+P.O. - BELUA | INDIA | WEST BENGAL | BANKURA | 722203 | 12038400000174 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADIP | SAHA | NA | GARI KHANA BARAK | INDIA | WEST BENGAL | PURULIA | 723101 | 12010600008668 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAYNARAYAN | MUKHERJEE | NA | AMDIHA ROAD NEAR | INDIA | WEST BENGAL | PURULIA | 723102 | 12010600004437 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BIKASH | MAJEE | NA | LOWER BEMASOLE A | INDIA | WEST BENGAL | PURULIA | 723121 | 12013200005904 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJNIT | YADAV | NA | VILL PALASHKALA P | INDIA | WEST BENGAL | PURULIA | 723121 | 12013200006348 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY | KUMAR | NA | SERLY MEDICAL OR | INDIA | WEST BENGAL | PURULIA | 723121 | 12013200006990 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| DINA | BANDHU | NA | RILY P R NO M/46/A | INDIA | WEST BENGAL | PURULIA | 723121 | 12013200011211 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SOMA | MUKHERJEE | NA | LALDIGHI PARA PO | INDIA | WEST BENGAL | SURI | 731101 | 12043200000157 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SUBRATA | GHOSH | NA | RAMKRISHNA TAPO | INDIA | WEST BENGAL | SURI | 731204 | 12010900041835 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ABHIJIT | DEY | NA | CHANDIDAS RD NEA | INDIA | WEST BENGAL | SURI | 731204 | 12019103002584 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAHUL | AMIN | NA | BIBIGRAM SOUTH B | INDIA | WEST BENGAL | MALDA | 732101 | 12010900015190 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ABHIJIT | SAHA | NA | SOUTH SINGATA, I | INDIA | WEST BENGAL | MALDA | 732101 | 12035000001962 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| TAPAN | GHOSH | NA | GOUR ROAD GOYAL | INDIA | WEST BENGAL | MALDA | 732103 | 12053500000823 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |

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|------------------------|--------------|----|----|----------------------|-------|-------------|-------------|--------|-----------------|--------------------------|---------|-------------|
| MASUDA KHATUN | AGARWALA | NA | NA | C/O MD RABBUL BO | INDIA | WEST BENGAL | BALURGHAT | 733123 | 12034500004730 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RANJAN KUMAR | AGARWALA | NA | NA | C/O BISWANATH MC | INDIA | WEST BENGAL | BALURGHAT | 733126 | 12034500004208 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AJAY SARKAR | AGARWALA | NA | NA | DUMRAN POST- HILL | INDIA | WEST BENGAL | BALURGHAT | 733126 | 12034500005269 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| MAAMTA RAI | AGARWALA | NA | NA | 47. BATTALION BSF | INDIA | WEST BENGAL | BALURGHAT | 733130 | 12044700016176 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAILASHBEN RAVINCHANDR | SHAH | NA | NA | RUSAT NI KHADKI, A | INDIA | GUJARAT | MEHSANA | 384175 | 12047800000504 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HANSABEN NAVINCHANDR | SHAH | NA | NA | DUNKMEHTA NO P | INDIA | GUJARAT | MEHSANA | 384265 | 12034400002162 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| RASIKBHAI MANGALDAS | THAKKAR | NA | NA | 11-59, JALARAM H | INDIA | GUJARAT | MEHSANA | 384265 | 12034500004433 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANUSURI ABEDABEN | NABIBHAI | NA | NA | AT & PO METHAN T | INDIA | GUJARAT | MEHSANA | 384290 | 120191010008954 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HITESHKUMAR | KAGATHARA | NA | NA | PANCHSHIL COLLA | INDIA | GUJARAT | MEHSANA | 384315 | 12011300001170 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANKITA JAYCHANDR | PADEL | NA | NA | MASOPATI BHANDU | INDIA | GUJARAT | MEHSANA | 384315 | 12023000007138 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| PADEL MUKESHKUMAR | M | NA | NA | 14 JUNA LAXMIPURA | INDIA | GUJARAT | PALANPUR | 385001 | 120447000020440 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DAYABHAI BECHRBHAI | PADEL | NA | NA | BLOCK A-9, SARKARI | INDIA | GUJARAT | PALANPUR | 385001 | 12019300003334 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHANDUBHAI VANUBHAI | JIVANI | NA | NA | B.14 RANGAVADHUT | INDIA | GUJARAT | PALANPUR | 385006 | 12029900048856 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| ANADABHAI PRABHA | PADEL | NA | NA | AT-RUNI, TA-DHANE | INDIA | GUJARAT | PALANPUR | 385310 | 120300000003171 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DILIP DARJI | DALAL | NA | NA | 4, JALARAMNAGAR | INDIA | GUJARAT | PALANPUR | 385310 | 12045800000154 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| JAYDEVINSINH BHANUBHAI | CHRISTIAN | NA | NA | 13. GURUKRUPA SOC | INDIA | GUJARAT | ANAND | 388620 | 12027600000866 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHAVDA | CHAVDA | NA | NA | SHIV DUGHALAY AT | INDIA | GUJARAT | ANAND | 388601 | 12029900048869 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| KETA MANOIBHAI | PADEL | NA | NA | SUCHI 2 FRIENDS CO | INDIA | GUJARAT | ANAND | 388801 | 12029900049426 | Amount for unclaimed and | 1500.00 | 26-NOV-2019 |
| JIGNESH JAGDISHBHAI | PADEL | NA | NA | PARTH OFF SET JAGD | INDIA | GUJARAT | ANAND | 388801 | 12033200006052 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| REKHA DIPENBHAI | SHAH | NA | NA | 4 DHARMPARK SOC | INDIA | GUJARAT | ANAND | 388801 | 12033200002052 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIJAYKUMAR CHANDUBHAI | KALYANI | NA | NA | F-03, R. & A. CHAMBE | INDIA | GUJARAT | ANAND | 388801 | 12035000003482 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| TEJAS MANIBHAI | PADEL | NA | NA | B 39 38 VAIBHAV CO | INDIA | GUJARAT | ANAND | 388801 | 13041400004278 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAMESHBHAI CHANDUBHAI | PRAJAPATI | NA | NA | 4 MARUTI UPVAN KH | INDIA | GUJARAT | ANAND | 388110 | 120132000008958 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| KAILASBEN KAMIESHBHAI | PADEL | NA | NA | KRISHNA SOCIETY, A | INDIA | GUJARAT | ANAND | 388160 | 12012600000255 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SOMABHAI PURSHOTTAM | PADEL | NA | NA | AT AND POST VAROH | INDIA | GUJARAT | ANAND | 388260 | 12044700028678 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVIKUMAR YOTINDRABHAI | PADEL | NA | NA | VACHLO DARVAO, C | INDIA | GUJARAT | ANAND | 388320 | 12026800001040 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| CHIRAG JAGDISHCHAND | PADEL | NA | NA | BAPA NI KHADKI AT | INDIA | GUJARAT | ANAND | 388325 | 120299000035493 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANKIT RAJNIKANT | RANPURA | NA | NA | CHOKSI BAZAR AT-PE | INDIA | GUJARAT | ANAND | 388450 | 12033200017251 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JAGESH MAHENDRANUR | PARIKH | NA | NA | SECOND FLOOR, UNI | INDIA | GUJARAT | GODHRA | 389001 | 120109000034433 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| BHARATBHAI KURBERBHAI | PADEL | NA | NA | SHRADHDHA HOSPIT | INDIA | GUJARAT | GODHRA | 389230 | 12028100000104 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MINAL GAURAV | THAKKAR | NA | NA | AMBICA BHAVAN VA | INDIA | VADODARA | VADODARA | 390001 | 12029000000063 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SMITA NATVARBHAI | VAGHELA | NA | NA | C-102 SARASWATI M | INDIA | GUJARAT | VADODARA | 390002 | 13016700000473 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJIV KUMAR | SINGH | NA | NA | 317 C LALITA TOWER | INDIA | GUJARAT | VADODARA | 390005 | 13019400014249 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHILPI ROY | SINGH | NA | NA | B-132, NANDANVAN | INDIA | GUJARAT | VADODARA | 390008 | 12011300002273 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MRIDULA RAJARAM | BARU | NA | NA | E.14 SUVAS PARK NE | INDIA | GUJARAT | VADODARA | 390008 | 120332000034488 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANJAYKUMAR PANDE | PADEL | NA | NA | C-87, MADHAVPARK | INDIA | GUJARAT | VADODARA | 390009 | 120344000050545 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| ASHISH SINGH | NA | NA | NA | D 9 VRAJDARSHAN S | INDIA | GUJARAT | VADODARA | 390010 | 13019300009179 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ZAKIR RAFIQHUSAIN | AAGWAN | NA | NA | C 27 28 MILUNSHING | INDIA | GUJARAT | VADODARA | 390015 | 12033200022199 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RUPAL SHAILESH | JAYSWAL | NA | NA | B-103, MANAN PARK | INDIA | GUJARAT | VADODARA | 390019 | 12044400000200 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| KANTILAL S KANSARA | NA | NA | NA | ZAROLAWGA BHANG | INDIA | GUJARAT | VADODARA | 391110 | 12042800000194 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| MEHUL BHATT | NA | NA | NA | B4 8 NARMADA KOL | INDIA | GUJARAT | VADODARA | 391135 | 13041400022506 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NITIN KUMAR | RAMESH CHAND | NA | NA | LIBRARY ROAD NEAR | INDIA | GUJARAT | VADODARA | 391165 | 12010600003173 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PUNJABI RITA | RAJENDRA | NA | NA | 5, VIMAL NAGAR, SO | INDIA | GUJARAT | VADODARA | 391240 | 120395000000993 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAWLESHBHAI CHIMANBHAI | PADEL | NA | NA | VRIVITHAL SOCIETY | INDIA | GUJARAT | VADODARA | 391240 | 12044400000507 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PANCHAL ANKURKUMAR | VASUDEVBHAI | NA | NA | B-3 RANCHHODNAG | INDIA | GUJARAT | VADODARA | 391440 | 13016700002874 | Amount for unclaimed and | 1320.00 | 26-NOV-2019 |
| VINODKUMAR SINGH | SHAH | NA | NA | B 50 JYOTI INGR 2 J | INDIA | GUJARAT | BHARUCH | 392001 | 120132000008103 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHISHKUMAR S | SHAH | NA | NA | 274. RELIANCE SOCIE | INDIA | GUJARAT | SURAT | 394107 | 120344000004188 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DIPESH AMRATBHAI | PADEL | NA | NA | NISHA FALIYA DELAD | INDIA | GUJARAT | SURAT | 394130 | 120299000032961 | Amount for unclaimed and | 784.00 | 26-NOV-2019 |
| NAIMESH A KINARIWALA | NA | NA | NA | 46 ASHIRWAD TOWN | INDIA | GUJARAT | SURAT | 394210 | 12033200021781 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| HIMMATBHAI DHIRUBHAI | PADEL | NA | NA | A/51/52 MATRUSHA | INDIA | GUJARAT | SURAT | 394211 | 12033200011331 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| KAILASHCHAND LAXMILAL | SHAH | NA | NA | LUMDA CHOWK MAIN | INDIA | GUJARAT | SURAT | 394315 | 12010700000948 | Amount for unclaimed and | 304.00 | 26-NOV-2019 |
| JAYESHKUMAR GHISULAL | SHAH | NA | NA | AT & PO - MAIN BAZ | INDIA | GUJARAT | SURAT | 394315 | 12010700000328 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| MARENDRA MULCHANDAS | LEKHADIA | NA | NA | 1394/12-13 PLOT-17 | INDIA | GUJARAT | SURAT | 395001 | 12010900007246 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TRUPTI NIMESHBHAI | GANDHI | NA | NA | 8-1506, KAVASTHA M | INDIA | GUJARAT | SURAT | 395001 | 120289000005229 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JOLLY BASAK | NA | NA | NA | SEVOKE PALLY PO. & | INDIA | WEST BENGAL | BALURGHAT | 733134 | 120384000000031 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PARWATY DEVI | MUNDRA | NA | NA | BAUPURGA, SHRIMA | INDIA | WEST BENGAL | SILIGURI | 734001 | 12019101001776 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| RUPAK DEB | MITTAL | NA | NA | ARKHAYDEEP COMPLE | INDIA | WEST BENGAL | SILIGURI | 734001 | 120289000066149 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BINOD KUMAR | CHAKI | NA | NA | NEEL KAWAL APPAR | INDIA | WEST BENGAL | SILIGURI | 734001 | 130232000002572 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TAPAN KUMAR | AGARWAL | NA | NA | FLAT NO.43/3, HIMA | INDIA | WEST BENGAL | SILIGURI | 734004 | 12030000003086 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSHIL KUMAR | AGARWAL | NA | NA | MANTECH COMPUTE | INDIA | WEST BENGAL | SILIGURI | 734005 | 120484000000875 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHANTANU MAJUMDER | NA | NA | NA | SHANTIPUR, PO- NEV | INDIA | WEST BENGAL | SILIGURI | 734013 | 12019101004984 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| ANANDA SARKAR | NA | NA | NA | CHAYAN PARA, BHAR | INDIA | WEST BENGAL | SILIGURI | 734001 | 12019101005547 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| NIRMAL SAHA | SHARMA | NA | NA | NEW PAULI PARA PO | INDIA | WEST BENGAL | SILIGURI | 734001 | 12028900007916 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SOHAN LAL | DAS | NA | NA | M.G. ROAD BEGUNT | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 130208000002818 | Amount for unclaimed and | 408.00 | 26-NOV-2019 |
| DILIP KUMAR | PADEL | NA | NA | BARBOHUYA COLON | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900003588 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANJU DEVI | SARDA | NA | NA | 32, RAJMATA ROAD | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900003620 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHABNAM PARWEEN | NA | NA | NA | C/O ASHIQUE HOSSA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 120289000006837 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANDHYA DAS | SAHA | NA | NA | S N ROAD KOCH BIH | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 13041400020683 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| SASTI SAHA | CHANDRA | NA | NA | BARA ATYABARI NO | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 120191010017175 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ATUL CHANDRA | DEBNATH | NA | NA | WARD NO.-10, DINH | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 120191010100445 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |

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| DEBARRATA | ROY | NA | MAUJA-TALLIGURI | INDIA | WEST BENGAL | COOCH BEHAR | 736156 | 12044700001634 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NETAI | SEN | NA | AKSHAY CHANDRA P | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | 12034500004180 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAVAJIT | MALLICK | NA | SEBAGRAM JAHANGI | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | 12035300001687 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SANJOY | BISWAS | NA | NOWPUKURA BADK | INDIA | WEST BENGAL | KRISHNANAGAR | 741121 | 12019101007111 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| RAMEN | BISWAS | NA | MOUZA-BADKULLA B | INDIA | WEST BENGAL | KRISHNANAGAR | 741121 | 12019101007384 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEBASIS | PAUL | NA | VILL- BADKULLA NR | INDIA | WEST BENGAL | KRISHNANAGAR | 741121 | 12033200010716 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARUN | KUMAR | NA | SARAK PARA STREET | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | 120383200027615 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| BIJOY | PAUL | NA | VILL- LAIPURPO-CH | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | 120191030000419 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANKAR | BHARATY | NA | VILL- BALIA SHINDA | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | 12030000003572 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUBIT | DAS | NA | PALPARA EAST PO-CH | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | 12038400007000 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MILAY | RAHA | NA | A-8/68 KALYANI, NA | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | 12010600014821 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARUP | ADAK | NA | VILL - SIMHAAT, RAGH | INDIA | WEST BENGAL | KRISHNANAGAR | 741249 | 12023000005579 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAVESH | SARKAR | NA | VILL-SIMHAAT BAGHU | INDIA | WEST BENGAL | KRISHNANAGAR | 741249 | 12023000006612 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUBHASH | CHANDRA | NA | GANGANAGAR NADI | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | 12038400000104 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| MANAS | PAL | NA | C/O JALADHAR PALS | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | 12038400005093 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SOWAJI | SAHA | NA | C/O. BILWANATH SA | INDIA | WEST BENGAL | KRISHNANAGAR | 741312 | 1201910300011372 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUDHANYA | BASAK | NA | BUINCHA BASAK PAR | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | 120463000000535 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| TANNJOY | KAR | NA | PO & VILL- KALUTLA | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | 12038400000428 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BIVASH | KUMAR | NA | JAWAHAR NAWDVAJ | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | 120384000001215 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| BINOY | MUKHERJEE | NA | MOUJA BELDANGA | INDIA | WEST BENGAL | BAHARAMPUR | 742133 | 12029900039686 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| PRATAP | CHANDRA | NA | KANDI (KALABAGAN) | INDIA | WEST BENGAL | BAHARAMPUR | 742137 | 12034500005785 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HASNULWORA | | NA | C/O-RONI ENTERPRI | INDIA | WEST BENGAL | BAHARAMPUR | 742137 | 12038400000979 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| RANIJT | KUMAR | NA | RANIJT KUMAR ROY | INDIA | WEST BENGAL | BAHARAMPUR | 742159 | 12034500003376 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| TAHEJUL | HAQUE | NA | JOYKRISHNAPUR, M | INDIA | WEST BENGAL | BAHARAMPUR | 742305 | 12017000000911 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAYASHREE | MARJIT | NA | 5/A, KALIANIBASH, N | INDIA | WEST BENGAL | BARRACKPORE | 743102 | 12046300000187 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| ARIJIT | BISWAS | NA | KALYANGRAM P-O-B | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 12044700007964 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJA | BISWAS | NA | 97/8 ASHOKNAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743222 | 12010600011933 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MITA | MODAK | NA | AMLA PARA NARAYA | INDIA | WEST BENGAL | BARRACKPORE | 743235 | 12024200002396 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| SUBHASIS | ROY | NA | SUBHAS PALLY, BON | INDIA | WEST BENGAL | BARRACKPORE | 743331 | 12024200003148 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| TARUN | KUMAR | NA | VILL-MADHABPUR 2 | INDIA | WEST BENGAL | BARRACKPORE | 743348 | 120384000004717 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ASIT | KUMAR | NA | VILL-KANTABANIA P | INDIA | WEST BENGAL | BARRACKPORE | 743503 | 12034500004709 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| DIBYENDU | SARKAR | NA | VILL KRIPABAMPUR | INDIA | WEST BENGAL | BARRACKPORE | 743518 | 12034500004570 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| J | SASIKUMAR | NA | AZAD HIND GARH, P | INDIA | WEST BENGAL | BARRACKPORE | 744101 | 12038400002124 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHUPENDRA | VASANTILAL | NA | GTT GOUT MODEL S | INDIA | GUJARAT | SURAT | 395001 | 12029500040812 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| CHEJAN | MULCHAND | NA | 304 GOVARDHAN AP | INDIA | GUJARAT | SURAT | 395001 | 12033200000301 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| TARUN | BISHNUKUMAR | NA | F/606 ASHWARD PA | INDIA | GUJARAT | SURAT | 395001 | 1203320022457 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHHABRA | POLYFEL | PRIVATE | 2-3166, 2ND FLOOR | INDIA | GUJARAT | SURAT | 395002 | 12028900003960 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJAYKUMAR | SHANKARLAL | PATEL | SHANTILAL GOVINDI | INDIA | GUJARAT | SURAT | 395002 | 12044700032891 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SHARADABEN | U | PRAJAPATI | B3-RANG KRUPA 13 | INDIA | GUJARAT | SURAT | 395004 | 12010900047617 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KALUBHAI | MANUBHAI | PATEL | 23. D. K NAGAR KATA | INDIA | GUJARAT | SURAT | 395004 | 12012600000429 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ITALIYA | BHARATBHAI | V | A/8 HARIOM SOCIET | INDIA | GUJARAT | SURAT | 395004 | 12013200010183 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ARVINDBHAI | ARIANBHAI | NARIYA | R S 493 Plot 21 1st F | INDIA | GUJARAT | SURAT | 395004 | 12029500057386 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MORADIA | PRAVINBHAI | ZAVERRBHAI | 344 NARAYAN NAGA | INDIA | GUJARAT | SURAT | 395004 | 12033200021106 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GABANI | BIRENBHAI | B | 18,SHUBHASH NAGA | INDIA | GUJARAT | SURAT | 395004 | 12034400003484 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RINKAL | ROHIT | SONELEHA | 404, SIDDH CHAKRA | INDIA | GUJARAT | SURAT | 395004 | 12041500000907 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KARAWSHIBHAI | GOBARBHAI | PIPALVA | A/35 DHARMISHITHA | INDIA | GUJARAT | SURAT | 395004 | 12064000002777 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJESH | GANPATLAL | CHOUHDHARY | PLOT 110 111 112 LA | INDIA | GUJARAT | SURAT | 395004 | 13041400037381 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| RAMANI | RAJESH | WAGANBHAI | 55 VIKRAMNAGAR R | INDIA | GUJARAT | SURAT | 395006 | 12013200009833 | Amount for unclaimed and | 416.00 | 26-NOV-2019 |
| HASMUKHBHAI | CHHAGANLAL | PATEL | B-706 SARGAM PALA | INDIA | GUJARAT | SURAT | 395006 | 12033200025168 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VANITABEN | BHARATBHAI | DESAI | 90, SAREETA SAGAR | INDIA | GUJARAT | SURAT | 395006 | 12039500000824 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARVINDBHAI | CHAKUBHAI | KATBA | 24,TIRUPATI NAGAR | INDIA | GUJARAT | SURAT | 395006 | 12041500001610 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | CHHAGANBHAI | MANIYA | A-98 SARATI SAGAR | INDIA | GUJARAT | SURAT | 395006 | 12042000002601 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BHAVABABAE | ASHISH | PANDYA | SV NO.63, PLOT NO.2 | INDIA | GUJARAT | SURAT | 395006 | 12044000000149 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| HEMAL | JAYANTIBHAI | DESAI | 11/A RESAVY PARK S | INDIA | GUJARAT | SURAT | 395007 | 120332000005616 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DEEPAK | MALU | GUJARATI | 504, CITY PARK, GHO | INDIA | GUJARAT | SURAT | 395007 | 12041500000970 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SANTOSHKUMAR | SHANKARLAL | MUNADA | B 212 2ND FLOOR CH | INDIA | GUJARAT | SURAT | 395008 | 12033200012850 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AUTSINSH | BHAVVINSH | CHAUDHARI | 18 VANDANA ROW H | INDIA | GUJARAT | SURAT | 395009 | 12029500042530 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHRIKUMAR | RADHAKISHAN | BHTTAD | C 309 SHANGAR PAL | INDIA | GUJARAT | SURAT | 395010 | 12013200008720 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| YASHWANTSIN B | VALA HUF | NA | 12, TAGORE SOCIY, I | INDIA | GUJARAT | SURAT | 395010 | 12018500000518 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHARATBHAI | DAYABHAI | PANCHAL | 208 SHRI DARSHAN | INDIA | GUJARAT | SURAT | 395010 | 120289000009689 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVESHBHAI | M | SUREJA | 31 ISHVAR KRUPA S | INDIA | GUJARAT | SURAT | 395010 | 12044700021389 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DILIPKUMAR | NARSHIBHAI | PATEL | 110, UMA SOCIETY I | INDIA | GUJARAT | SURAT | 395017 | 12018500000438 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NIMESH | CHANDRAKANT | KAPADIA | F/405, BEHIND OLD | INDIA | GUJARAT | VALSAD | 396001 | 12012900000255 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BHAVESH | SHANTILAL | SAPOVADIA | 19 RAM NAGAR SOC | INDIA | GUJARAT | VALSAD | 396001 | 12013300000338 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JITENDRA | MORJIDHAR | SHAH | ATU MAGLA FALIA M | INDIA | GUJARAT | VALSAD | 396001 | 12024700036649 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HIRSHAL | FARSHURAM | PANDIT | ATUL 1ST GATE, BH | INDIA | GUJARAT | VALSAD | 396020 | 12044700031811 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVESHKUMAR | CHAVJI | CHUNDA | 46, VAV FALYA, BH | INDIA | GUJARAT | VALSAD | 396125 | 12010600012726 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BINITA | PRAFUL | VAIRAGI | PARDI ROKDA HANU | INDIA | GUJARAT | VALSAD | 396125 | 12010600014399 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| PRAKASH | BHIKAJI | AREKAR | PRARAMBHI BUNGLO | INDIA | GUJARAT | VALSAD | 396155 | 12040000000308 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |

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|---------------------|-------------|----|---------------------------|-------|----------------|-------------------|--------|-----------------|--------------------------|---------|-------------|
| MARIYA SHABIB | DHORIAIWALA | NA | SAIFEE BURHANI PATIL | INDIA | MAHARASHTRA | MUMBAI | 400033 | 120344200000072 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HARISH CHANDRA | TIWARI | NA | QTR NO. 01/D CHITRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 12031500000906 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| ANKUSH LAXMAN | KALE | NA | SUDAM BHAVAN 92 | INDIA | MAHARASHTRA | MUMBAI | 400012 | 12033200013567 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| AMRUTA M | CHAVAN | NA | BUILDING NO 2 ROO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 120335000001955 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHARATI KAMILAKAR | MHATRE | NA | 40/12. MITRAHAI C | INDIA | MAHARASHTRA | MUMBAI | 400014 | 120235000001967 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| FAZAL IQBAL | NAGANI | NA | A 604 VEENA BEENA | INDIA | MAHARASHTRA | MUMBAI | 400015 | 12033500002196 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DILIP RAMNIKLAL | SHAH | NA | 277 BHAVESHWAR V | INDIA | MAHARASHTRA | MUMBAI | 400022 | 120332000004061 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANAND DHANUJI | PATIL | NA | JAGRUTI TRAVIVASHI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 12044700015608 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| BENSON S | ASHTAMKAR | NA | ABHUDAYA NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400025 | 12010900016317 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SUCHITA RAJESH | MANIK | NA | 303/A, GAZDAR, JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12023000000505 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | 303/A GAZDAR, JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12023000000505 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAM SHAMADAS | MANIK | NA | 303/A, GAZDAR, JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12023000000505 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MICKEY RAM | MANIK | NA | 303/A, GAZDAR, JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12023000000506 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUMAN TARUN | MANIK | NA | A-303 GAZDAR APTS | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12023000002193 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BRIGESSON GOMEZ | ALBERT | NA | C/O MINI BRIGESSON J | INDIA | WEST BENGAL | PORT BLAIR | 744105 | 120338400004297 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KAWALESH KUMAR | CHOUHARY | NA | C/O-SHIBI MATHAI N | INDIA | WEST BENGAL | PORT BLAIR | 744106 | 120338400007469 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJA KISHORE | PANDA | NA | AT KILLA FORT INDO | INDIA | ORISSA | CUTTACK | 753001 | 12018600001940 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANUSMITA MUNDA | ANUSMITA | NA | GODHULI SHELTERCH | INDIA | ORISSA | CUTTACK | 753008 | 130414000050720 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHIBA PRASAD | HANSDAH | NA | QR NO-THA/20 PO-P | INDIA | ORISSA | CUTTACK | 754145 | 120191030000706 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| KIRAN AGRAWAL | NA | NA | VILL-SAHAD EBAKHU | INDIA | ORISSA | BALASORE | 756001 | 120338400010986 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOPAL AGRAWAL | DAS | NA | GOPAL AGRAWAL C/ | INDIA | ORISSA | BALASORE | 756001 | 12044700006645 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUSANTA KUMAR | MOHAPATRA | NA | AT/PO.-SUNHAT BA | INDIA | ORISSA | BALASORE | 756002 | 12011300002484 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KHITISH KUMAR | MOHAPATRA | NA | S/O GOUR MOHAN N | INDIA | ORISSA | BALASORE | 756003 | 120447000030558 | Amount for unclaimed and | 856.00 | 26-NOV-2019 |
| HRUDAY RANJAN | GIRI | NA | VILLAGE MALKUDA | INDIA | ORISSA | BALASORE | 756023 | 120191030031009 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BISWAJIT JENA | BARIK | NA | C/O - PURNIMA JENA | INDIA | ORISSA | BALASORE | 756026 | 12044700023934 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMITYA KUMAR | BEHERA | NA | VILLAGE - BALIAPAL | INDIA | ORISSA | BALASORE | 756026 | 12010600017955 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH KUMAR | BEHERA | NA | AT-PATANA PO-BAH | INDIA | ORISSA | BALASORE | 756042 | 12044700034168 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| PABITRA GEETA | RANI | NA | AT-NUAGAN BADI | INDIA | ORISSA | BALASORE | 756048 | 12044700029682 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| MEENA AGARWALLA | PANDA | NA | AT-APARTIBINDHA | INDIA | ORISSA | BHADRAK | 756100 | 12010600002890 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| SITANSU SEKHAR | MOHAPATRA | NA | C/O SRI GHANASHYA | INDIA | ORISSA | BHADRAK | 756100 | 12010600004453 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BASANTA KUMAR | SETHI | NA | AT-KUANSHA C/O-K | INDIA | ORISSA | BHADRAK | 756100 | 120106000011450 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AJIT SAHOO | SAHOO | NA | AT- MATHASAKHI P | INDIA | ORISSA | BHADRAK | 756100 | 12044700058954 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SOUJAMINI MAJHI | SAHOO | NA | AT- KRUSUNANAGAR | INDIA | ORISSA | BHADRAK | 756133 | 12044700031864 | Amount for unclaimed and | 2008.00 | 26-NOV-2019 |
| LALITA KHANDELWAL | JAGABANDHU | NA | AT-ANARDAAN PUR | INDIA | ORISSA | BARIPADA | 757001 | 120338400002586 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHAILA SINHA | SINHA | NA | AT SANKHAPATA PO | INDIA | ORISSA | BARIPADA | 757001 | 12044700055912 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ANTARYAMI SAHOO | SAHOO | NA | AT-LAXMINARAYAN | INDIA | ORISSA | KEONJHARGARH | 758001 | 12010600005020 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TAPAN KUMAR | PANDA | NA | W/O MAHENDRA PR | INDIA | ORISSA | DHENKANAL | 759100 | 120109000033185 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SATYANANDA PANI | PANI | NA | TALCHER TOWN AT | INDIA | ORISSA | DHENKANAL | 759100 | 120289000004643 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| RAJIT DASH | DASH | NA | AT-UMASANKAR BAZ | INDIA | ORISSA | DHENKANAL | 759122 | 12015800000111 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBHABROTA MAJUMDAR | MAJUMDAR | NA | SATYANANDA PANI | INDIA | ORISSA | DHENKANAL | 759122 | 12015800001055 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAWESH KUMAR | AGRAWAL | NA | C/O AR PHARMACUT | INDIA | ORISSA | DHENKANAL | 759122 | 12015800001837 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUBHENDU KUMAR | PURHIT | NA | GAJAPATI NAGAR 8T | INDIA | ORISSA | BERHAMPUR | 760010 | 12044700021623 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SHRAWAN KUMAR | AGRAWAL | NA | AT/PO.GHASAIN PAT | INDIA | ORISSA | BALANGIR | 767025 | 120200000001154 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KUMARI AMANA | AGRAWAL | NA | AMBANDH PARA TIT | INDIA | ORISSA | BALANGIR | 767033 | 12044700011886 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| INDRA MALLICK | AGRAWAL | NA | MN RD NEAR OLD ST | INDIA | ORISSA | BALANGIR | 767033 | 12044700015205 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| ASIT KUMAR | GHOSH | NA | MR. VIVEK KUMAR M | INDIA | ORISSA | SAMBALPUR | 768202 | 12044700032913 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LATA DEVI | AGARWALLA | NA | AT/ PO : BALANDA | INDIA | ORISSA | SUNDARGARH | 770031 | 12026500000212 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANURAG URSULA | MAHANTA | NA | TECHNO SERVICES | INDIA | ORISSA | SUNDARGARH | 770031 | 120299000036575 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMBURAM SAIKIA | SAIKIA | NA | DUNGARMAL HANU | INDIA | ASSAM | NOWGONG | 782001 | 12010900002014 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL KUMAR | KUMAR | NA | POLICE HOSPITAL R | INDIA | ASSAM | NOWGONG | 782001 | 120109000004034 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RANUMONI BORUAH | SAHU | NA | B.M. ROAD, MARWA | INDIA | ASSAM | NOWGONG | 782001 | 120109000005369 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSHIL KUMAR | SETHIA | NA | ONGC A- AAB IR SECT | INDIA | ASSAM | GOLAGHAT | 785704 | 12044700034812 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| BIRLA DEVI | AGARWAL | NA | B-19 SOUTH JALAN | INDIA | ASSAM | DIBRUGARH TINSUKI | 786001 | 120106000013068 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RATUL GOSWAMI | SAIKIA | NA | ALOK NAGAR BOIRA | INDIA | ASSAM | DIBRUGARH TINSUKI | 786003 | 120132000007388 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ULADHAR DAS | DAS | NA | FLOK NAGAR BOIRA | INDIA | ASSAM | DIBRUGARH TINSUKI | 786003 | 120132000009529 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUSHIL KUMAR | SETHIA | NA | S/O K SETHIA, D M L | INDIA | ASSAM | DIBRUGARH TINSUKI | 786125 | 120345000004721 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | ADHARAM LINE CHA | INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | 12013700003298 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | SEGUN BARI P.O. | INDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | 12013700003211 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | ELECTRICAL DEPTT | INDIA | ASSAM | DIBRUGARH PARBATE | 786602 | 12033200019029 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | P.O. NAHARKATIA . | INDIA | ASSAM | DIBRUGARH PARBATE | 786610 | 120137000003400 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | THANGAL BAZAR | INDIA | ASSAM | DIBRUGARH PARBATE | 795001 | 12010900028155 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | CHUNNILAL AJITKUM | INDIA | MADHYA PRADESH | IMPHAL | 795001 | 12010900028685 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | THANGAL BAZAR | INDIA | MADHYA PRADESH | IMPHAL | 795001 | 12010900028688 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | GANESH SINGH GIRI | INDIA | BIHAR | ANANDPUR | 801117 | 12033000002349 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | 84 NISARPURA AMA | INDIA | BIHAR | ANANDPUR | 801303 | 12033500014835 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | SATYARGANJ POST | INDIA | BIHAR | ANANDPUR | 801303 | 12033500015360 | Amount for unclaimed and | 1920.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | SATYARGANJ PO PS | INDIA | BIHAR | ANANDPUR | 801303 | 12033500015430 | Amount for unclaimed and | 1080.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | PATELNAGAR BALA | INDIA | BIHAR | ANANDPUR | 801303 | 12033500015679 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH RAMI | MANIK | NA | ATA SARAI POST | INDIA | BIHAR | ANANDPUR | 801303 | 12033500015853 | Amount for unclaimed and | 1400.00 | 26-NOV-2019 |

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| BABITA | KUMARI | NA | NA | VILL. BALWARPAR, P | INDIA | BIHAR | ANANDPUR | ANANDPUR | 801303 | 12033500016220 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MADHU | KUMARI | NA | NA | H NO 14 VILL HANUN,INDIA | INDIA | BIHAR | ANANDPUR | ANANDPUR | 801303 | 12033500016911 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SHASHI | BHUSHAN | NA | NA | C/O DR. MAHADRAN,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802101 | 12010926001567 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| BINOD | KUMAR | NA | VERMA | PURANA CHOWK, BU,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802101 | 12010926002307 | Amount for unclaimed and | 1080.00 | 26-NOV-2019 |
| SAFADAR | ALI | NA | NA | NAT UMARPUR, DIST,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802118 | 12010926001959 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LAL | BABU | NA | NA | 6. BARAON ANCHAL,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802159 | 13023400002576 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BIMLESHE | KUMAR | NA | NA | AT + VILL + PO - KUR,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802207 | 13023400001565 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BIMLESHE | KUMAR | NA | NA | S/O SRI SURYA NATH,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802215 | 1201164030004925 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| NAVITA | DAYAL | NA | NA | VILL- BAROON PO-5,INDIA | INDIA | BIHAR | BUXAR | BUXAR | 802221 | 1201164030003955 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | VILL + PO. BASADH,INDIA | INDIA | BIHAR | ARRAH | ARRAH | 802301 | 12016400001125 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVI | PRAMOD | NA | NA | HARIJI KE HATA ARA,INDIA | INDIA | BIHAR | ARRAH | ARRAH | 802301 | 12033200023655 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| BIRENDRA | SINGH | NA | NA | VILL NURPUR PO MA,INDIA | INDIA | BIHAR | ARRAH | ARRAH | 802301 | 12044700040024 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | KUMAR | NA | NA | SOUTH OF DR RAM,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803101 | 12033500015300 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| BIJOY | KUMAR | NA | NA | KULA MAHI GARH, PE,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803101 | 13023400003593 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BIRMANI | PRASAD | NA | NA | H NO 30 VILL -- CHAN,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803107 | 12044700020001 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SUSHIJA | KUMARI | NA | NA | VILL- JALAIPUR PO, N,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803113 | 12010926001596 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DIPAK | KUMAR | NA | NA | 68. MOH MISHRTO,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803116 | 12033200037916 | Amount for unclaimed and | 664.00 | 26-NOV-2019 |
| SHASHI | BHUSHAN | NA | NA | U S L HATHIDAH DIST,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803301 | 12044700040965 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| ABHISHEK | KUMAR | NA | NA | 43. BAGHURAM TO,INDIA | INDIA | BIHAR | BIHARSHARIF | BIHARSHARIF | 803303 | 12044700025926 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MANISH | KUMAR | NA | NA | S BINOD KUMAR, V,INDIA | INDIA | BIHAR | NAWADAH | NAWADAH | 805103 | 13041400039639 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DHARMENDRA | KUMAR | NA | NA | DEVISHTAN PRASAD,INDIA | INDIA | BIHAR | NAWADAH | NAWADAH | 805110 | 12044700028736 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| RAKESH | KUMAR | NA | NA | 109 GAON NEW ARE,INDIA | INDIA | BIHAR | NAWADAH | NAWADAH | 805110 | 13041400024529 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAI | PRAKASH | NA | NA | S/O DEOKI RAM NEA,INDIA | INDIA | BIHAR | NAWADAH | NAWADAH | 805110 | 13041400032441 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DILIP | KUMAR | NA | NA | C/O - BARANWAL, W,INDIA | INDIA | BIHAR | NAWADAH | NAWADAH | 805131 | 120116403000361 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NA | NA | 128 KH CHANDNE,INDIA | INDIA | BIHAR | BARBIGHA | BARBIGHA | 811105 | 12029900054751 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAM | DUITTA | NA | NA | VILL-GHOSETH PO-PI,INDIA | INDIA | BIHAR | BARBIGHA | BARBIGHA | 811102 | 120109260000772 | Amount for unclaimed and | 2120.00 | 26-NOV-2019 |
| MANOJ | KUMAR | NA | NA | NEEMTALA MUNG,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811201 | 12033200013348 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAMAR | KUMAR | NA | NA | TOPKHANA BAZAR,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811201 | 12033200013783 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DHEERAJ | KUMAR | NA | NA | GOVT QR NO 4 BELL,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811201 | 12033200016914 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| JYOTI | SINHA | NA | NA | C/O. SRI BIPIN KUM,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811201 | 12034500002848 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RINA | SRIVASTAVA | NA | NA | LAL KAMAL 251 D N,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811202 | 12013200005342 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KANCHAN | KUMARI | NA | NA | W/O. SRI NIRMAL,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811214 | 12034500000454 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NARENDRA | KUMAR | NA | NA | NAYAGAON, JAWALP,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811214 | 12034500004962 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHASHI | BHUSHAN | NA | NA | KARYANAND NAGAR,INDIA | INDIA | BIHAR | MUNGER | MUNGER | 811311 | 12029900044523 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHYAM | SUNDER | NA | NA | 3.NAYA BAZAR, GOL,INDIA | INDIA | BIHAR | BHAGALPUR | BHAGALPUR | 812002 | 12010926002626 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MITHILESH | TIWARI | NA | NA | KAMAL NAGAR COL,INDIA | INDIA | BIHAR | BHAGALPUR | BHAGALPUR | 812005 | 12038400005937 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GEETA | DEVI | NA | NA | QTR NO B283 PTS N,INDIA | INDIA | BIHAR | BANKA | BANKA | 813214 | 13041400007645 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUBODH | KUMAR | NA | NA | 83 VILL-CHHATAH,INDIA | INDIA | BIHAR | BANKA | BANKA | 813221 | 12038400006003 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIV | KUMAR | NA | NA | SHREE SHYAM COLO,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814101 | 12010926001416 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| AJIT | KUMAR | NA | NA | C/O LIC OF INDIA D,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814101 | 12013200002156 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| DIPAK | KUMAR | NA | NA | ZILA SCHOOL ROAD,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814101 | 12013200005193 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GUNJA | PATWARI | NA | NA | SASTE KAPRE KI DU,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814101 | 12013200006637 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KUMUD | KUMAR | NA | NA | C/O LAIT MOHAN R,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814111 | 120119101002720 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GADADHAR | SHAW | NA | NA | NEW HOUSE PURAN,INDIA | INDIA | BIHAR | DUMKA | DUMKA | 814112 | 12010926002327 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TARUN | RAMI | NA | NA | A-303 GAZDAR UJU,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400049 | 12023000002194 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAIMTA | VASUDEVA | NA | NA | 703. SHANTANU BU,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400050 | 13013800000197 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VARSHA | DEEPAK | NA | NA | Z/433. SARASWATI,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400052 | 12030000034119 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PAVAN | KUMAR | NA | NA | 30-A-3 MANISH LOT,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400053 | 12029900002995 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PREETI | SINHA | NA | NA | DHEERAJ JAMUNA B,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400064 | 12036000007209 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMOL | V | NA | NA | SAHYADRI NAGAR B,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400067 | 12044700026263 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SHANTILAL | G | NA | NA | C-302. EMERALD AP,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400069 | 12044700032445 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BHANUBEN | HASMUKH | NA | NA | B/303.SIDDHENTH C,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400069 | 12047800000478 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAMVEER | HASMUKH | NA | NA | BY/303.SIDDHENTH C,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400069 | 12047800000497 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HARSHDEEP | SINGH | NA | NA | 603 UDIYAN TOWERS,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400072 | 12033200076223 | Amount for unclaimed and | 1464.00 | 26-NOV-2019 |
| NUTAN | K | NA | NA | ROOM NO 11/15 FL,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400080 | 12044700013111 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| DEEPA | PARAG | NA | NA | 4. SHREE UMA BLDG,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400081 | 12035000002718 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAKASH | GANPAT | NA | NA | DAYA SAGAR CO SO,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400092 | 12033200011685 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VISHAL | BHUPATBHAI | NA | NA | 4. NEW VIKRANT SO,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400092 | 120417000000097 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MONIKA | GUPTA | NA | NA | 7. C.302. SPRING LEAF,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400101 | 12010900009004 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | KAMESWARA | NA | NA | MAHINDRA CONSUL,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400101 | 12044700049644 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RICHA | CHHALOTRE | NA | NA | FLAT E701 SOKUN,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400101 | 13019400002868 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SAMIRALI | SULTANALI | NA | NA | A/303 FATEMID CHS,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400102 | 12033200022961 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KRISHNA | KUMAR | NA | NA | B-702 VASANT MAR,INDIA | INDIA | MAHARASHTRA | MUMBAI | MUMBAI | 400103 | 12029900000003 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NARAYAN | LAKHMAN | NA | NA | B-308. MEENA APTS,INDIA | INDIA | MAHARASHTRA | THANE | THANE | 400602 | 12044700006531 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJESH | SHANKERLAL | NA | NA | 401 4TH FLR DAF,INDIA | INDIA | MAHARASHTRA | THANE | THANE | 400603 | 12033200013060 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAMIR | I | NA | NA | C-4. OM GURUKUL,INDIA | INDIA | MAHARASHTRA | NAVI MUMBAI | NAVI MUMBAI | 400706 | 12039400001033 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SANTOSH | SHANKAR | NA | NA | FLAT NO -104 SHRI,INDIA | INDIA | MAHARASHTRA | NAVI MUMBAI | NAVI MUMBAI | 400708 | 12033200009924 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AJAY | BHUPATRAI | NA | NA | FLAT / C-29, SECTOR,INDIA | INDIA | MAHARASHTRA | THANE | THANE | 401107 | 12018500000220 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KARIM | RAJE | NA | NA | E/401 GREEN VIEW,INDIA | INDIA | MAHARASHTRA | THANE | THANE | 401107 | 12033200000878 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NIROPAMA | NARAYAN | NA | NA | GITGOVIND B-WING,INDIA | INDIA | MAHARASHTRA | THANE | THANE | 401201 | 12013200003623 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |

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|---------------------------|------------------|----------------|----|---------------------|-------|-------------|----------------|--------|-----------------|--------------------------|---------|-------------|
| BISWAJIT MONA | DHANESWAR HITESH | DAS DAMANIA | NA | A/201 VISHRANTI AR | INDIA | MAHARASHTRA | THANE | 401202 | 12029900035447 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHHAGAN PRASHANT | HIMESH DAMANIA | SHAW DATTATRYA | NA | A-304 SHANTI JAIN T | INDIA | MAHARASHTRA | THANE | 401202 | 12033200003466 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JITENDRA RAMAKANT | SHAMUKHLAL SHAH | NAIK PATIL | NA | 3/23 ATMAVALLABH | INDIA | MAHARASHTRA | THANE | 401209 | 12033200016477 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TULASHIRAM GOVIND | DATTATRYA NAIK | PATIL SAWANT | NA | VAKRATUNDA AT W | INDIA | MAHARASHTRA | PALGHAR | 401304 | 12013200003543 | Amount for unclaimed and | 312.00 | 26-NOV-2019 |
| JOSEPH VINCENTCESAR | RAMAKANT PATIL | CHAVAN KUMAR | NA | VARANGADE CHURIP | INDIA | MAHARASHTRA | DADARKOLABA | 402106 | 12013200006802 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| RAMAN KUMAR | GOVIND CHAVAN | DE NAZARETH | NA | C/F 1419, SUPREME T | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | 12013200001939 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUHAS PRAJAPATI | DE NAZARETH | SHRIVASTAVA | NA | B-252, JPLC TOWNSH | INDIA | MAHARASHTRA | DADARKOLABA | 403515 | 12013200001299 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KAVITA SHANTILAL | SHRIVASTAVA | PATIL | NA | ORDA CANDOLIM BA | INDIA | GOA | PANAJI | 403515 | 12029900019281 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KISHOR DHARMESH | SHRIVASTAVA | SHRIVASTAVA | NA | WEST WINGS DIGITA | INDIA | GOA | MARGAON | 403601 | 12029900037095 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| HARISCHANDR WITTHAL ANKIT | SHRIVASTAVA | PATIL | NA | B2 I POLICE OTRS C | INDIA | GOA | MARGAON | 403706 | 12029900036521 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIKAS NANDKUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | INMS 552 INS HANSA | INDIA | GOA | MARGAON | 403801 | 12029900005142 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SACHIN RAMRAO | SHRIVASTAVA | SHRIVASTAVA | NA | ANUBANDHA APT 2N | INDIA | MAHARASHTRA | PANVEL | 410201 | 12013200007129 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| PRADEEP MADHAVRAO | SHRIVASTAVA | SHRIVASTAVA | NA | BAZARPETH KHOPOL | INDIA | MAHARASHTRA | PANVEL | 410203 | 120447000025601 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SACHIN KACHARU | SHRIVASTAVA | SHRIVASTAVA | NA | C/15 TRIMURTI SAH | INDIA | MAHARASHTRA | PANVEL | 410206 | 12013200007011 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANITA VASANT | SHRIVASTAVA | SHRIVASTAVA | NA | SAT PANVEL RAIGAD | INDIA | MAHARASHTRA | PANVEL | 410206 | 12033200028602 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRAGATI KIRIT | SHRIVASTAVA | SHRIVASTAVA | NA | Fat No 303 B Wing | INDIA | MAHARASHTRA | PANVEL | 410210 | 120299000058935 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RIITA LAXMIKANT | SHRIVASTAVA | SHRIVASTAVA | NA | 01- INDRANIL CHS, P | INDIA | MAHARASHTRA | PANVEL | 410210 | 120395500001047 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARATI SINHA | SHRIVASTAVA | SHRIVASTAVA | NA | FLAT NO-G-103, 1st | INDIA | MAHARASHTRA | PANVEL | 410210 | 12044700016544 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| PREM SHANKAR | SHRIVASTAVA | SHRIVASTAVA | NA | ATPOST- NARAYANG | INDIA | MAHARASHTRA | PANVEL | 410504 | 12017700000156 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANJU SAH | SHRIVASTAVA | SHRIVASTAVA | NA | AT POST-NARAYANG | INDIA | MAHARASHTRA | PANVEL | 410504 | 12017700000177 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JAWAHAR LAL | SHRIVASTAVA | SHRIVASTAVA | NA | A/P- NARAYANGAON | INDIA | MAHARASHTRA | PANVEL | 410504 | 12017700000222 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MADAN KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | 184, GANESH PETH, | INDIA | MAHARASHTRA | PUNE | 411002 | 120232000008827 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PUSHPENDRA KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | 45/46 RAVIVAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | 12044700051233 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| JITENDRA KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | C/O SYNDICATE BANI | INDIA | BIHAR | DUMKA | 814112 | 12013200006160 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GOURI SHANKAR | SHRIVASTAVA | SHRIVASTAVA | NA | HEAD POST OFFICE B | INDIA | BIHAR | DUMKA | 814112 | 12019101002514 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| NIRMALA DEVI | SHRIVASTAVA | SHRIVASTAVA | NA | SRI RATNESHWAR JH | INDIA | BIHAR | DUMKA | 814112 | 12019101003019 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANISHA BAGARIA | SHRIVASTAVA | SHRIVASTAVA | NA | ANAND KUNJ SRIKAN | INDIA | BIHAR | DUMKA | 814112 | 120384000006617 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURESH CHAND | SHRIVASTAVA | SHRIVASTAVA | NA | 234 VILL GANGTA R | INDIA | BIHAR | DUMKA | 814133 | 120332000065933 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAGESHWAR KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | VILL BHARTIKITTA P | INDIA | BIHAR | DUMKA | 814133 | 12044700026386 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| SUNITA MISHRA | SHRIVASTAVA | SHRIVASTAVA | NA | PIRPAINT ROAD GO | INDIA | BIHAR | DUMKA | 814133 | 12044700029055 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | AT-GANGTA KHURD, | INDIA | BIHAR | DUMKA | 814133 | 12044700030014 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| RAM SWRUP | SHRIVASTAVA | SHRIVASTAVA | NA | VILL- KASIDIH P.O. | INDIA | BIHAR | DUMKA | 814143 | 12019101004642 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PUSHPA LATA | SHRIVASTAVA | SHRIVASTAVA | NA | 263, POREVHAT PO | INDIA | BIHAR | DUMKA | 814153 | 12044700008635 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SACHCHINDA NAND | SHRIVASTAVA | SHRIVASTAVA | NA | MAKATPUR GIRDIH | INDIA | BIHAR | GRIDIH | 815301 | 12034500006306 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MD MUKHTAR ALAM | SHRIVASTAVA | SHRIVASTAVA | NA | S/O. MANIK CHAND | INDIA | BIHAR | GRIDIH | 815301 | 120384000006662 | Amount for unclaimed and | 1592.00 | 26-NOV-2019 |
| MARENDRA KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | SRI RUPAN MAHTO A | INDIA | BIHAR | GRIDIH | 815301 | 12044700039099 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HEENA PARVEEN | SHRIVASTAVA | SHRIVASTAVA | NA | VILL-PANDEYDIH PO | INDIA | BIHAR | GRIDIH | 815351 | 12044700036826 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAKESH SHARMA | SHRIVASTAVA | SHRIVASTAVA | NA | T. P. BOSE ROAD PO | INDIA | BIHAR | GRIDIH | 815353 | 12010926001710 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAY PRAKASH | SHRIVASTAVA | SHRIVASTAVA | NA | NORTH COLONY Q. N | INDIA | BIHAR | BARHARWA DUMKA | 816109 | 12010926001364 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| NEVAZ KHAN | SHRIVASTAVA | SHRIVASTAVA | NA | SUIJA AREA SUIJA D | INDIA | BIHAR | DHANBAD | 818221 | 130234000002123 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SHYAM BIHARI | SHRIVASTAVA | SHRIVASTAVA | NA | PUNJAB NATIONAL B | INDIA | BIHAR | SASARAM | 821101 | 12013200006204 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| ANIL KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | BHABHA WARD NO J | INDIA | BIHAR | SASARAM | 821101 | 12013200007492 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAVISH KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | CHAKBANDI ROAD W | INDIA | BIHAR | SASARAM | 821101 | 12013200009757 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PHULPATI TRIPATHI | SHRIVASTAVA | SHRIVASTAVA | NA | W/O MD MUKHTAR | INDIA | BIHAR | SASARAM | 821101 | 12013200011475 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| UDAY NARAIN | SHRIVASTAVA | SHRIVASTAVA | NA | STATION ROAD TMOH | INDIA | BIHAR | SASARAM | 821109 | 12010926002304 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| DILIP KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | 341, MURANGANJ, T | INDIA | BIHAR | SASARAM | 821115 | 12010924000786 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANMOL RATAN | SHRIVASTAVA | SHRIVASTAVA | NA | VILL - KARAN SARAI | INDIA | BIHAR | SASARAM | 821115 | 12016403000925 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANIK CHAND | SHRIVASTAVA | SHRIVASTAVA | NA | C/O ANIL KHAD AGE | INDIA | BIHAR | SASARAM | 821115 | 12019101003320 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KAILASH PATI | SHRIVASTAVA | SHRIVASTAVA | NA | S/O LATE SAHDEO P | INDIA | BIHAR | SASARAM | 821115 | 12019101007603 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARVIND KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | AT PARAM NAGAR S | INDIA | BIHAR | SASARAM | 821115 | 12033200064116 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| ARUN KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | STREET NO-6 PATEL | INDIA | BIHAR | SASARAM | 821115 | 12040700027574 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| AJIT SHARAN | SHRIVASTAVA | SHRIVASTAVA | NA | C/O MOHAN PRESS | INDIA | BIHAR | SASARAM | 821115 | 16001010002771 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUJEET SINHA | SHRIVASTAVA | SHRIVASTAVA | NA | AT -MAIN ROAD GAR | INDIA | BIHAR | DALTONGANI | 822114 | 12019101016140 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MANISHA DEVI | SHRIVASTAVA | SHRIVASTAVA | NA | PRADEEP READYMA | INDIA | BIHAR | GAYA | 823001 | 120109260000011 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KUNAL SINGH | SHRIVASTAVA | SHRIVASTAVA | NA | UPPERDIH SURYAK | INDIA | BIHAR | GAYA | 823001 | 12016403000033 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAMBHU SHARAN | SHRIVASTAVA | SHRIVASTAVA | NA | BAZAIA ROAD GAY | INDIA | BIHAR | GAYA | 823001 | 12016403000131 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GHIJAM MUZTABA | SHRIVASTAVA | SHRIVASTAVA | NA | 10, PURANI GODOW | INDIA | BIHAR | GAYA | 823001 | 12016403000229 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| UJJWAL KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | 24, A. N. ROAD GA | INDIA | BIHAR | GAYA | 823001 | 12016403000329 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SAKET NARAYAN | SHRIVASTAVA | SHRIVASTAVA | NA | ASSTT. COMMISSIO | INDIA | BIHAR | GAYA | 823001 | 12016403000437 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SAJJEET KUMAR | SHRIVASTAVA | SHRIVASTAVA | NA | NEW COLONY EAST | INDIA | BIHAR | GAYA | 823001 | 12016403000442 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| BISHWANATH PRASAD | SHRIVASTAVA | SHRIVASTAVA | NA | EAST MURLI HILL R | INDIA | BIHAR | GAYA | 823001 | 12016403000447 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | S/O MUKESH KR HI | INDIA | BIHAR | GAYA | 823001 | 12016403000453 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | NEW COLONY EAST | INDIA | BIHAR | GAYA | 823001 | 12016403000479 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | NA | RABBANI MANZIL W | INDIA | BIHAR | GAYA | 823001 | 12016403000479 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | NA | 24 A N ROAD GAY | INDIA | BIHAR | GAYA | 823001 | 12033200000870 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NA | NEAR VISHNU UDYO | INDIA | BIHAR | GAYA | 823001 | 12033200001848 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NA | SHIPURI COLONY R | INDIA | BIHAR | GAYA | 823001 | 12033200003071 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| | | | NA | 24 ANUGRAH ROAD | INDIA | BIHAR | GAYA | 823001 | 12033200007359 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |

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|---------------------------|----------|---------------------|------------|-------------|----------------|--------|------------------|--------------------------|---------|-------------|
| DHARMENDRA KUMAR | NA | ROYAL COLONY GA | INDIA | BIHAR | GAYA | 823001 | 12033200012267 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ASHOK KUMAR | VICHARAK | C/O RAJEEV RANIAN | INDIA | BIHAR | GAYA | 823001 | 12033200019646 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASHOK KUMAR | NA | 20 AN ROAD | GAYA INDIA | BIHAR | GAYA | 823001 | 12033200026235 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| ARYIND KUMAR | NA | TEL BIGHA MORE | G INDIA | BIHAR | GAYA | 823001 | 12033200040511 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AMRITA KUMAR | NA | FIRST FLOOR RITA M | INDIA | BIHAR | GAYA | 823001 | 12035000008483 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAVIJ KUMARI | NA | S/O RAMESH KUMAR | INDIA | BIHAR | GAYA | 823001 | 12038400011990 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH AGARWAL | NA | KORMA PO CHHATH | INDIA | BIHAR | GAYA | 823001 | 12051200000259 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JANMEJAY KUMAR | NA | SHREE RAM TILKUT E | INDIA | BIHAR | GAYA | 823001 | 12061200001807 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| AMRENDRA KUMAR | MANDAL | PUNJAB NATIONAL B | INDIA | BIHAR | GAYA | 823003 | 12033200020548 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KRISHNA KISHORE SINGH | NA | AT LAKHIBAGH PO-B | INDIA | BIHAR | GAYA | 824101 | 12016403000150 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| PANKAJ KUMAR SINGH | NA | SARWADAY NAGAR A | INDIA | BIHAR | AURANGABAD H O | 824101 | 12016403000404 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| INDU KUMARI | NA | MOHALLA - CHITOR | INDIA | BIHAR | AURANGABAD H O | 824101 | 12016403000423 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JITENDRA KUMAR | NA | D O SRI HARE KRISHN | INDIA | BIHAR | AURANGABAD H O | 824122 | 13041400026964 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANJANI KUMAR | SINGH | VILLAG E-PARSAVA | INDIA | BIHAR | AURANGABAD H O | 824207 | 12016403000417 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KISHORE KUMAR | MISHRA | DHORI STAFF QR | INDIA | BIHAR | CHITARPUR | 825102 | 12038400004036 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SAWAN T YADAV | NA | QR NO - F/A - A D V | INDIA | BIHAR | HAZARIBAGH | 825303 | 12019101001031 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PAWAN KUMAR | SINGH | HAZARIBAGH Q NC | INDIA | BIHAR | HAZARIBAGH | 825314 | 12013200004540 | Amount for unclaimed and | 464.00 | 26-NOV-2019 |
| ASHOK KUMAR | SINGH | VILL + PO BANJI THA | INDIA | BIHAR | HAZARIBAGH | 825314 | 12033500014185 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVI SHANKAR GUPTA | NA | AT PO MANDU PS,M | INDIA | BIHAR | HAZARIBAGH | 825316 | 12010600014354 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RANDEHIR KUMAR | GUPTA | C/O ASHOK KR. MEH | INDIA | BIHAR | HAZARIBAGH | 825316 | 12013200001594 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMA NATH CHATTERJEE | NA | K B GATE COLONY P | INDIA | BIHAR | HAZARIBAGH | 825316 | 12013200006778 | Amount for unclaimed and | 816.00 | 26-NOV-2019 |
| KUMAR SINGHA | NA | H NO 37 VILL SIJUA | INDIA | BIHAR | BALIAPUR | 828103 | 12029900044039 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SWAPAN KUMAR MITRA | NA | QR. NO.30.C.S.COL | INDIA | BIHAR | BALIAPUR | 828106 | 12038400000007 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HIMANGSHU BHUSHAN MAITRA | NA | 1ST FLOOR NEAR OM | INDIA | BIHAR | DHANBAD | 826001 | 12038400011243 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KUNTI SAH SARKAR | NA | CENTRAL FUEL RESE | INDIA | BIHAR | BALIAPUR | 828108 | 1203500003047 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| BIDYUT CHAKRABORTY | NA | W/O SANT KRUMAR | INDIA | BIHAR | BALIAPUR | 828109 | 12010920000436 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALI GUPTA | NA | TISCO DIGWADIH CO | INDIA | BIHAR | BALIAPUR | 828110 | 120191010008527 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| IFFAT JAHAN | NA | DIGWADIH NO. 10 IS | INDIA | BIHAR | BALIAPUR | 828110 | 12029900025296 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AMIT AGARWAL | NA | W/O, HASSAN IMAM | INDIA | BIHAR | BALIAPUR | 828113 | 12038400004436 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAMAKANT SINGH | NA | CHHATABAD PO KAT | INDIA | BIHAR | BALIAPUR | 828113 | 12044700023835 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHASHI PRAKASH SINGH | SHUKLA | SHREE SHYAM SYNTH | INDIA | BIHAR | BALIAPUR | 828116 | 13041400015930 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAM KUMAR GUPTA | NA | NEAR RAILWAY STAT | INDIA | BIHAR | BALIAPUR | 828121 | 12038400005573 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAPANA GOEL | NA | QR NO.M-42,RIVER S | INDIA | BIHAR | BALIAPUR | 828126 | 12010926001585 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KOUSHAL KISHOR SINGH | NA | SHATPATI COLONY K | INDIA | BIHAR | BALIAPUR | 828127 | 120384000003573 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DIKESH KUMAR | NA | KOLA KUSMA MORE | INDIA | BIHAR | BALIAPUR | 828127 | 12038400006232 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| BAJU NATH PANDEY | NA | G T RD TALDANGA P | INDIA | BIHAR | BALIAPUR | 828202 | 12029900011331 | Amount for unclaimed and | 448.00 | 26-NOV-2019 |
| FAHIMDA BEGAM | SHARMA | 190 SHIWAGI NAGAR | INDIA | BIHAR | BALIAPUR | 828301 | 12019101007226 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJEEV RANJAN LAL AGARWAL | NA | AT PASITAND COLON | INDIA | BIHAR | BALIAPUR | 828304 | 12024700001161 | Amount for unclaimed and | 54.00 | 26-NOV-2019 |
| ANAND RAJ AGARWAL | NA | JEEPTUR COLLIERY P | INDIA | BIHAR | BALIAPUR | 828309 | 12044700024951 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| PRABHAT KUMAR SINGH | NA | W/O MID. ALI MAZH | INDIA | BIHAR | BALIAPUR | 828401 | 12010926000975 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LOCHAN SINGH | NA | SHARMA COLONY S | INDIA | BIHAR | BALIAPUR | 828401 | 12033200023541 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| ARUN KUMAR | NA | AGARWAL MEDICAL | INDIA | BIHAR | RAMGARH CANTT | 829103 | 12013200010955 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NAVIN KUMAR | NA | 436 KARGALI BAZAR | INDIA | BIHAR | RAMGARH CANTT | 829104 | 12038400002051 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| DILIP KUMAR | NA | QN-787 GOVT COL | INDIA | BIHAR | RAMGARH CANTT | 829111 | 120384000006314 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SITA RAM SHARMA | NA | JARIDH BAZAR BERM | INDIA | BIHAR | RAMGARH CANTT | 829114 | 12013200008276 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HARBANS KAUR | NA | GAYATRI COLONY Q | INDIA | BIHAR | RAMGARH CANTT | 829116 | 12010600014696 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| AJIT SINGH | NA | QR NO-370 STAFF C | INDIA | BIHAR | RAMGARH CANTT | 829117 | 12013200001604 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SHANTANU SHANDEEP | BADHE | AT PO. - MARAR NEA | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200005086 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AJIT | PATIL | RADHEY SHYAM STO | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200007623 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARCHANA GAUTAM | NA | KRISHNA PURI NEHR | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200008839 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SUSHAMA RAVINDRA | JADHAV | MARWAH GALU JHAN | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200008839 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PADMAVATHI SHANKAR | SRINIVAS | MODI COLONY AT & | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200009813 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ZOHAB ISLAMI SHAIKH | KORE | SHANTASADAN TAN | INDIA | BIHAR | MAHARASHTRA | 411005 | 12029900008220 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARVIND LAXMAN HARALE | NA | SAGAI SAREES LAXMI | INDIA | MAHARASHTRA | MAHARASHTRA | 411006 | 120159000001218 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ELLIOT VINCENT | COUJINHO | 10 KASTURBUNI B | INDIA | MAHARASHTRA | MAHARASHTRA | 411007 | 1203790000020281 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| POPAT SAJANRAO | BHISE | W/O IWO RAKESH K | INDIA | MAHARASHTRA | MAHARASHTRA | 411014 | 12013200007331 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MIRANJAN BAJARAM | SHITOLE | BLDG C/2 FLAT NO 5 | INDIA | MAHARASHTRA | MAHARASHTRA | 411014 | 12013200007395 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JITENDRA SHYAM YEOLE | NA | A.1.101 LUNKAD GO | INDIA | MAHARASHTRA | MAHARASHTRA | 411014 | 12029900046568 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PAPU KUMAR SINGH | NA | 42/2 BEHIND DESARI | INDIA | MAHARASHTRA | MAHARASHTRA | 411014 | 12033200007930 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DHARMESH KUMAR | SINGH | 4 SAMADHAN CHAL | INDIA | MAHARASHTRA | MAHARASHTRA | 411019 | 12013200000431 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATISH NARAYAN | JAGTAP | A/4/2 NAV GITANJAL | INDIA | MAHARASHTRA | MAHARASHTRA | 411020 | 12015900000781 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| | | SURVEY NO.13, SHI | INDIA | MAHARASHTRA | MAHARASHTRA | 411028 | 12017500001214 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | FLAT NO.14 NIKASH | INDIA | MAHARASHTRA | MAHARASHTRA | 411029 | 120299000036410 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| | | 46 ED AEW PROJ | INDIA | MAHARASHTRA | MAHARASHTRA | 411032 | 12033200044479 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| | | SMD-190 B NP ARCA | INDIA | MAHARASHTRA | MAHARASHTRA | 411033 | 12029900028901 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| | | BELTIKA NAGAR THE | INDIA | MAHARASHTRA | MAHARASHTRA | 411033 | 12029900028901 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |

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| VIJAY | MADHUKARRAI | BHENDE | NA | | | LAV KUSH APPARTM | INDIA | MAHARASHTRA | PUNE | 411033 | 13041400005745 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DILIPKUMAR | BABURAO | FULMALI | NA | | | BHAGYA NAGRI-1, 6B | INDIA | MAHARASHTRA | PUNE | 411037 | 12032300000094 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VAISHALI | UMESH | BELHE | NA | | | S NO 110/1/A SHETA | INDIA | MAHARASHTRA | PUNE | 411038 | 12010900005747 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| VENKATA | GANESH | KODUMURI | NA | | | FLAT NO.15,ANITA K | INDIA | MAHARASHTRA | PUNE | 411038 | 12029900016043 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| MAKYURESH | VASANT | SAHASRABUDH | NA | | | 9/3, L.I.G. COLONY, SINDIA | INDIA | MAHARASHTRA | PUNE | 411054 | 12030000000196 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| PARESH | PRAKASH | SHINDE | NA | | | D/4 SAI ANAND PARK | INDIA | MAHARASHTRA | PUNE | 411052 | 12029900027719 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| VIVEK | PARAS | LODHA | NA | | | BL NO.1 AKSHAY HO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12029900041649 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SANJAY | VISHNU | MORE | NA | | | PLOT NO 09 DWIATE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12029900045271 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DIPALI | DAITRAYA | PETKAR | NA | | | ANNA PURNA SADAN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000525 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHISH | AMRUTLAL | MUTHA | NA | | | IMARAT COMPANY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12029900047348 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| RAHMA | NOORMOH | SHAIKH | NA | | | SAVEDI GAON NEAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 12010900024946 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JALINDAR | SITARAM | BANAKAR | NA | | | 2425 VADGAON RA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 120447000060390 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| SUNIL | RAGHUNATH | PATWARDHAN | NA | | | F 6 SADDGURU APAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 130219000009878 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUVARNA | SANJAY | JADHAV | NA | | | 15, SHRI GANESH HO | INDIA | MAHARASHTRA | SATARA | 415002 | 120109190006669 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHANKAR | MANA | INDULKAR | NA | | | PLOT NO-4, VARDHA | INDIA | MAHARASHTRA | SATARA | 415002 | 120350000004049 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANISH | MURALIDHAR | UDHANI | NA | | | 17B, BHAVANI PETH, | INDIA | MAHARASHTRA | SATARA | 415002 | 120350000004084 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| SUJATA | RUBENS | TOMMASI | NA | | | 18 KRISHNA, SHRINA | INDIA | MAHARASHTRA | SATARA | 415003 | 120447000027328 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJENDRA | GANAPATI | PATIL | NA | | | VRANDAVAN COLON | INDIA | MAHARASHTRA | SATARA | 415110 | 120333000011947 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BABURAO | RAMCHANDRA | KADAM | NA | | | A/P KADWE TAL PAT | INDIA | MAHARASHTRA | SATARA | 415206 | 12029900034754 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VISHNU | BHAUJAO | WANE | NA | | | A/P TAKARI TAL-WAL | INDIA | MAHARASHTRA | SATARA | 415313 | 120247000002574 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MILIND | TUKARAM | GHADGE | NA | | | 7 KIRTI HOUSING SO | INDIA | MAHARASHTRA | SATARA | 415519 | 12044700012313 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AJAY | ARVIND | SHAH | NA | | | 16-A RAVIWAR PETH | INDIA | MAHARASHTRA | SATARA | 415523 | 12033300025712 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| VITTHAL | SHIVAJI | KHATAL | NA | | | AT-VAGHMDEVAD | INDIA | MAHARASHTRA | SATARA | 415540 | 120109190001233 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHANDULAL | KHETARAM | MANANI | NA | | | C/O MANGALMURTI | INDIA | MAHARASHTRA | SATARA | 415611 | 12044700007259 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BATAKUMAR | VITHOBA | HAJARE | NA | | | 529/1-302 RAI PLAZ | INDIA | MAHARASHTRA | KOLHAPUR | 416000 | 12033300010594 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIJAY | MOHANROV | SALOKHE | NA | | | 302 MIRA HOUSING | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12044700052213 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UMESH | SHAMRAO | BHOSALE | NA | | | 302 RAJ PLAZA APRT | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 12033300018459 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVINDRA | PANDURANG | APTE | NA | | | 1079, B WARD, DEV | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 1201091900040494 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| VIJAYA | VITHAL | BIDVI | NA | | | MATRUJAMANGAL PO | INDIA | MAHARASHTRA | ULHASNAGAR | 421101 | 13023400000118 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUJATHA | G | RAWANAN | NA | | | G/203 NILAM PALAC | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 130234000001756 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| SANJAY | RAMRAO | CHANDURKAR | NA | | | A/77, VINAYAK DAKS | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 120289000002095 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VEENA | KUMARI | SINGH | NA | | | C-04, SWANAND LO | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | 12044700012004 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JITENDRA | KUMAR | MAHTO | NA | | | C. O. DR UDAY KUM | INDIA | BIHAR | RAMGARH CANIT | 829122 | 120333000000464 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJESH | KUMAR | CHOBAY | NA | | | HOUSE NO 975 AT + | INDIA | BIHAR | RAMGARH CANIT | 829144 | 12013200007930 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| RAJOO | PRASAD | CHOBAY | NA | | | CENTRAL COLONY M | INDIA | BIHAR | RAMGARH CANIT | 829144 | 120384000003283 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAJENDRA | KUMAR | AGARWAL | NA | | | QR NO-1039/M CENT | INDIA | BIHAR | RAMGARH CANIT | 829144 | 120384000006597 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| RAJEEV | KUMAR | MAHTO | NA | | | AT-BHERMUJKA DIH | INDIA | BIHAR | RAMGARH CANIT | 829144 | 120384000009613 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JANAK | DEO | MAHTO | NA | | | Q.NO. D-1270 TIPS | INDIA | BIHAR | RAMGARH CANIT | 829149 | 12010600011539 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GYANI | HARI | SHANKAR | NA | | | S/O NEVA LAL MAHT | INDIA | BIHAR | RAMGARH CANIT | 829210 | 12013200002813 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVI | SHANKAR | BHOOT | NA | | | AT-PATPUR P.O.-BA | INDIA | BIHAR | BAHARAGORA | 832101 | 120532000000057 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| RAJ | KUMAR | BHOOT | NA | | | RAVI SHANKAR BIRU | INDIA | BIHAR | CHAIBASA | 833201 | 120345000004456 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| EVA | DUITTA | SINHA | NA | | | JYOTI PHOTO STATE | INDIA | BIHAR | CHAIBASA | 833201 | 120345000004484 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHOBHA | DHANANJAY | KUMAR | NA | | | PALMERGANI CHOW | INDIA | BIHAR | GUMLA | 835302 | 120376000002333 | Amount for unclaimed and | 1584.00 | 26-NOV-2019 |
| MUNNI | DEVI | SRIVASTAVA | NA | | | REGISTRY BAZAR SA | INDIA | BIHAR | SONEPUR | 841101 | 120191010008159 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| SANJEEV | GIRI | QADIR | NA | | | VILL JAHANGIRPUR | INDIA | BIHAR | SONEPUR | 841101 | 120333000015844 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | KUMAR | GUPTA | NA | | | TULSI NAGAR ANDA | INDIA | BIHAR | SONEPUR | 841226 | 130193000001244 | Amount for unclaimed and | 368.00 | 26-NOV-2019 |
| FAHEEM | AKHTER | SINGH | NA | | | MO ROOPGANI Cha | INDIA | BIHAR | SONEPUR | 841301 | 120333000007999 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | TRIVEDI | NA | | | AT - KARIM CHOK PO | INDIA | BIHAR | SONEPUR | 841301 | 120333000009608 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| NIRAJ | KUMAR | GUPTA | NA | | | 286 DAHIYAWAN CH | INDIA | BIHAR | SONEPUR | 841301 | 13041400003215 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SHAIKESH | BANDHU | KUMAR | NA | | | BANARAS BANK CHO | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12010600003682 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATISH | KUMAR | SINGH | NA | | | C/O NEW COLONY R | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12010600013326 | Amount for unclaimed and | 2344.00 | 26-NOV-2019 |
| AFROZ | HAIDER | SINGH | NA | | | S/O RAM CHANDRA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 120133000002997 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| RAVINDRA | KUMAR | JAIN | NA | | | ADITHI PLEAN WEST | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12018600000241 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GIRDHARI | LAL | KEDIA | NA | | | BANK ROAD, OPP AD | INDIA | BIHAR | MUZAFFARPUR | 842001 | 120186000006698 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJANI | KUMAR | SINGH | NA | | | C/O BHAGALPUR SIL | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12018600000540 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJENDRA | PRASAD | SINGH | NA | | | AZAD COLONY MARI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 120333000014146 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJ | KUMAR | SINGH | NA | | | CHATTERJEE LANE M | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700025705 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| ARJUN | KUMAR | DEVI | NA | | | VILL PO SUSTA MADH | INDIA | BIHAR | MUZAFFARPUR | 842002 | 120186000001914 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| INDU | DEVI | DEVI | NA | | | BANKERS COLONY A | INDIA | BIHAR | MUZAFFARPUR | 842002 | 120186000002657 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

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|------------------|-------------------|----|----|---------------------|-------|-------|-------------|--------|-----------------|--------------------------|---------|-------------|
| SATYENDRA SONALY | NARAYAN SINGH | NA | NA | AKHABGHAT ROAD | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12018901000001 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MADAN SATYA | KUMAR DEO | NA | NA | W/O KRISHNA KUMAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12019101002990 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| PRASHANT MANOJ | KUNDAN KUMAR | NA | NA | SHIVPURI COLONY R | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12038400009318 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| MOHD RAMESH | MOSADDIQUE RIZVI | NA | NA | 84 JH NACHHARI TOLA | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12044700011683 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHASHI RANDEHIR | KUMAR RAKESH | NA | NA | OMEGA STUDY CENT | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12044700046654 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANOJ RAKESH | KUMAR RAKESH | NA | NA | NEAR GAYAN LOKES | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600002421 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJABHUSHA GOP | KUMAR RAKESH | NA | NA | DARUSSALAM BRAH | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12033500014299 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ABDULL KALAM | KUMAR MID | NA | NA | VILLO PO FAIGAMBER | INDIA | BIHAR | BAKHARA | 843119 | 12018600002865 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRABHAT SANJAY | KUMAR SINGH | NA | NA | C/O BINAY KUMAR K | INDIA | BIHAR | BAKHARA | 843146 | 12019101001715 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJ RINA | KUMAR GUPTA | NA | NA | HAHNEWMANN HALL | INDIA | BIHAR | SITAMARHI | 843302 | 120109200005759 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KRISHNA DASHRATH | KUMAR PRASAD | NA | NA | PRATAPNAGAR, PO- | INDIA | BIHAR | SITAMARHI | 843302 | 120109200008865 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRASHANT MUKESH | KUMAR AKHILESH | NA | NA | S/O - BRUNANDAN P | INDIA | BIHAR | SITAMARHI | 843302 | 12044700010896 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AKHILESH BANJEET | KUMAR SUBODH | NA | NA | S/O KUMAR BALMIKI | INDIA | BIHAR | SITAMARHI | 843302 | 12044700028022 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MEERA SAVITRI | KUMARI PASWAN | NA | NA | NEAR KAMAL DRESS | INDIA | BIHAR | SITAMARHI | 843302 | 13041400046955 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANJEEV UMESH | KUMAR RAY | NA | NA | C/O SHARE POINT CH | INDIA | BIHAR | HAJIPUR | 844101 | 12019101001278 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAND NAKESH | KUMAR RASTOGI | NA | NA | AT-ANWARPUR STAT | INDIA | BIHAR | HAJIPUR | 844101 | 12019101001891 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRITHVI PAWAN | KUMAR TRIVEDI | NA | NA | MOHALLA - POKHAR | INDIA | BIHAR | HAJIPUR | 844101 | 12019101003390 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| DIP NAZMA | ARFEEN KUMAR | NA | NA | AT-CHANDPURA HO | INDIA | BIHAR | HAJIPUR | 844101 | 120191010094909 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BASANT ABU | FAIZ KHAN | NA | NA | AT-MALHOTRA NIWA | INDIA | BIHAR | HAJIPUR | 844101 | 12019101005349 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAJJAY LALITA | KUMAR RASTOGI | NA | NA | POKHRA JAGDAMBA | INDIA | BIHAR | HAJIPUR | 844101 | 12024700003090 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| OMPRAKASH REKHA | KUMARI GUPTA | NA | NA | AT- MEDNIMAL (MA) | INDIA | BIHAR | HAJIPUR | 844101 | 12038400000511 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHD RITA | KALEEM AKHTER | NA | NA | VILLAGE- CHAKIA/NA | INDIA | BIHAR | HAJIPUR | 844115 | 12038400001970 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJESHWAR NAVAL | KISHORE SINGH | NA | NA | AT-VISHUNPUR UDH | INDIA | BIHAR | HAJIPUR | 844116 | 12019101002748 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KUNDAN SUBHASH | KUMAR TIWARY | NA | NA | PO MANGANPUR AT | INDIA | BIHAR | HAJIPUR | 844118 | 12019101007057 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHAH RAJAWATAR | NAWAZ PRASAD | NA | NA | 2. GAOM AGARPUR | INDIA | BIHAR | HAJIPUR | 844119 | 12017500003615 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| HEWANT JITENDRA | KUMAR KUMAR | NA | NA | 148. TOWN/VILL- PA | INDIA | BIHAR | HAJIPUR | 844121 | 12017500003432 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| DHANUSHDHA RAHUL | KUMAR RANJAN | NA | NA | VILL-CHAKKAN CHAN | INDIA | BIHAR | HAJIPUR | 844502 | 12019101008448 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SALIM KEWAL | AHMAD DEVI | NA | NA | H/O SRI ASHOK PRAS | INDIA | BIHAR | HAJIPUR | 844503 | 12019101004486 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DEEPAK ARVIND | KUMAR JHA | NA | NA | 37-KH TOWN/VILL-K | INDIA | BIHAR | HAJIPUR | 844503 | 12038400005062 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAGAR ABHIJIT | KUMAR SUDHIR | NA | NA | 89 TOWN/VILL- BIDU | INDIA | BIHAR | HAJIPUR | 844503 | 12038400005718 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MITIN MANGESH | RAMCHANDRA KATKAR | NA | NA | VIA GHORASHAHAN V | INDIA | BIHAR | BAGAHA | 845303 | 120383200010720 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PANKAJ MAHESH | KANTILAL GUJRANI | NA | NA | S/O JAGDISH PRASAD | INDIA | BIHAR | BAGAHA | 845305 | 12044700062772 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| | BALWANT BANCHODE | NA | NA | LOHAR PATTI. MOT | INDIA | BIHAR | BAGAHA | 845401 | 12019240009097 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| | | NA | NA | MOH KOHLIARWA | INDIA | BIHAR | BAGAHA | 845401 | 12033200008207 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | NA | NA | HOTELSONA MOTIH | INDIA | BIHAR | BAGAHA | 845401 | 12033200009438 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | NA | NA | AT - AGARWA EAST | INDIA | BIHAR | BAGAHA | 845401 | 12033200010321 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| | | NA | NA | MOHALLA MISKAUT | INDIA | BIHAR | BAGAHA | 845401 | 12033200010461 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | NA | BANIYA PATTI MOTIH | INDIA | BIHAR | BAGAHA | 845401 | 12033200011446 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | NA | NA | LOHAR PATTI MAIN | INDIA | BIHAR | BAGAHA | 845401 | 12033200011679 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | NA | NA | HENARY BAZAR MEE | INDIA | BIHAR | BAGAHA | 845401 | 12033200012654 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | NA | NA | RAM LOCHAN NIWA | INDIA | BIHAR | BAGAHA | 845401 | 12033200012790 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | NA | NA | PANDAL ROAD JANP | INDIA | BIHAR | BAGAHA | 845401 | 12033200014608 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | NA | MOHALLA-AGARWA | INDIA | BIHAR | BAGAHA | 845401 | 12033200015956 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| | | NA | NA | MOH AGARWA NEAR | INDIA | BIHAR | BAGAHA | 845401 | 12033200017405 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | NA | NA | 108 B GOPALPUR N | INDIA | BIHAR | BAGAHA | 845401 | 12033200021239 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | NA | NA | AT BELBANWA SHIV | INDIA | BIHAR | BAGAHA | 845401 | 12033200029051 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| | | NA | NA | VILL KASHI TENGRAH | INDIA | BIHAR | BAGAHA | 845401 | 12033200034075 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | NA | NA | S/O LALAN PD MOH | INDIA | BIHAR | BAGAHA | 845401 | 12033200034915 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| | | NA | NA | AT NANDPUR PO SU | INDIA | BIHAR | BAGAHA | 845401 | 12033200045297 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| | | NA | NA | S/O - ANAND KISHOR | INDIA | BIHAR | BAGAHA | 845401 | 12044700029324 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | NA | NA | VILL- BARVA-ANCHA | INDIA | BIHAR | BAGAHA | 845411 | 12033200010178 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | NA | NA | BARA CHAKIA, EAST | INDIA | BIHAR | BAGAHA | 845412 | 12025700000463 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | NA | H NO-190 VIL-TAJP | INDIA | BIHAR | BAGAHA | 845424 | 12038400005473 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| | | NA | NA | VILL-KESARIYA ANCH | INDIA | BIHAR | BAGAHA | 845424 | 12038400005594 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | NA | NA | VILL GARIBA PS KALY | INDIA | BIHAR | BAGAHA | 845432 | 12038400005323 | Amount for unclaimed and | 616.00 | 26-NOV-2019 |
| | | NA | NA | URVASHI CINEMA CH | INDIA | BIHAR | BAGAHA | 845438 | 12029900016919 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| | | NA | NA | AT-MIACHAL COLON | INDIA | BIHAR | BAGAHA | 845438 | 12033200007048 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | NA | KRISHNA PURIPARGA | INDIA | BIHAR | BAGAHA | 845438 | 13041400003876 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | NA | NA | JANTA CINEMA CHOY | INDIA | BIHAR | BAGAHA | 845438 | 13041400006835 | Amount for unclaimed and | 456.00 | 26-NOV-2019 |
| | | NA | NA | S/O ASHOK KUMAR | INDIA | BIHAR | BAGAHA | 845438 | 13041400026144 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| | | NA | NA | BANUCHAPARA P O | INDIA | BIHAR | BAGAHA | 845438 | 13041400037525 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | NA | NA | ARJUN NIWAS ABOV | INDIA | BIHAR | BAGAHA | 421301 | 12013200004560 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | NA | NA | RI/82 - SADAY MIDC | INDIA | BIHAR | KALYAN | 422001 | 12033200026199 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | NA | NA | GHANKAR LANE RAV | INDIA | BIHAR | NASIK | 422002 | 12044700007225 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| | | NA | NA | 3 DURVAKAR MATE | INDIA | BIHAR | NASIK | 422003 | 120190700008668 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | NA | NA | 4613 F. BORA BHAG | INDIA | BIHAR | NASIK | 422003 | 12019070001187 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|----------------------|-----------------------|------------------|----|----|----------------------|-------|----------------|--------|--------|-----------------|--------------------------|---------|-------------|
| SACHIN NAMRATA | PREMCHAND DEEPAK | KOCHAR SHAH | NA | NA | FIRST FLOOR MATAM | INDIA | MAHARASHTRA | MASIK | 422003 | 12017502000263 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AARTI KRISHNA | ANAND RAOJI | DIXIT CHAUDHRI | NA | NA | B-16, SPRINGFIELD | INDIA | MAHARASHTRA | MASIK | 422005 | 12010907000328 | Amount for unclaimed and | 2080.00 | 26-NOV-2019 |
| RAVINDRA SANJAYKUMAR | VALLABHDAS BHATTAD | CHAUDHRI PATIL | NA | NA | F. NO. 10, PLOT NO. | INDIA | MAHARASHTRA | MASIK | 422005 | 12020000000184 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAKESH SARALA | SUDHAKAR POPAT | BHAMIRE KALE | NA | NA | 725, HAVELI ROAD | INDIA | MAHARASHTRA | MASIK | 422006 | 12020000000491 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BALWANT RUSHIKESH | JAGANNATH SHASHIKUMAR | KOTHAWADE KOLHE | NA | NA | DHANESHWAR SOC. | INDIA | MAHARASHTRA | MASIK | 422007 | 12044700028714 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MITIN WASIMRAJA | PANDURANG SHEKHAR | SHELAR | NA | NA | PL 219 SW 894 OPP S | INDIA | MAHARASHTRA | MASIK | 422008 | 120203000005629 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHANTARAM VIJAYDEP | GANGADHAR KASAR | DESHMUKH | NA | NA | RAMRAKSHA PLOT N | INDIA | MAHARASHTRA | MASIK | 422009 | 12029900016963 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PUSHPALATA MANGESH | DAITRAYA CHAUDHARY | CHAUDHARY SHAH | NA | NA | N-32, N-5, 8/3, NEAR | INDIA | MAHARASHTRA | MASIK | 422009 | 12017502000617 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ABHAY PRAKASH | RAJGUNNATH TRAMBAK | JADHAV | NA | NA | AT POST PATHARDI | INDIA | MAHARASHTRA | MASIK | 422010 | 12029900047326 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| MINI VANDANA | YOGESH SOMNATH | SHINDE | NA | NA | AT 5 DATTA DIGAMBI | INDIA | MAHARASHTRA | MASIK | 422010 | 12029900003800 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| KADUBA GHAGAN | GARBAD PATIL | HARI PRAKASH | NA | NA | BHARTAYAN BUNGLO | INDIA | MAHARASHTRA | MASIK | 422013 | 12020300000868 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARI KARAMPAL | SINGH DAREKAR | NA | NA | NA | 106 INDRPRAST TRIV | INDIA | MAHARASHTRA | MASIK | 422101 | 12013200012660 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RAMESH ALPANA | JAIN | NA | NA | NA | FLAT NO. 4, SHILPA | INDIA | MAHARASHTRA | MASIK | 422101 | 12020300002284 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KANGHAN MADHAVI | JAWAHIR VITTHAL | KARPE | NA | NA | UGANIDHAR, BHABAI | INDIA | MAHARASHTRA | MASIK | 422101 | 12025700000391 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUJEET SURANA | VAIBHAV SAGAR | LOHARKAR | NA | NA | A/P- MITHSAGARE, T | INDIA | MAHARASHTRA | MASIK | 422101 | 12025700000620 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAVINDRA AMJAD | NATHURAO PAGAR | IBRAHIM KHAN | NA | NA | QTR. NO. 3113 TYPE-I | INDIA | MAHARASHTRA | MASIK | 422207 | 1202000000525 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SURESH NITIN | SAHADU KOR | FATMANI | NA | NA | TYPE. A- 3173 HAL T | INDIA | MAHARASHTRA | MASIK | 422207 | 1202000000525 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIDYA SHITAL | ASHOK ANIL | SUDHAKAR BHADANE | NA | NA | G. NO. 195 SALAVA, F | INDIA | MAHARASHTRA | MEERUT | 250342 | 12044700004467 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SATISH SOMNATH | SUDHAKAR SHIRSAT | SHIRSAT | NA | NA | H/NO. 91/A/1/2 A/P | INDIA | MAHARASHTRA | MASIK | 422301 | 12033200026953 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| INDUMATI KALPANA | SHIVAJI KHAIRNAR | BALVATRAO | NA | NA | 449 CHAITANYA NAG | INDIA | MAHARASHTRA | MASIK | 422402 | 12018600001711 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRASHANT TANUJA | AJIT CHHAGANLAL | GUJARATHI | NA | NA | G. NO. 54, 60 FEET | INDIA | MAHARASHTRA | MASIK | 422605 | 12033500000456 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VITTHAL LAJUT | KANTILAL SHANKAR | GHANGALE | NA | NA | TULSI COMPLEX NEW | INDIA | MAHARASHTRA | MASIK | 422605 | 12036000000991 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHARATI BHARATI | GHANGALE CHAUDHARI | CHAUDHARI | NA | NA | 95, TILAK ROAD, MA | INDIA | MAHARASHTRA | MASIK | 423203 | 12010907001041 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAVIN SANJAY | DINANATH UMAKANT | YEOLE | NA | NA | UTKARSH COLONY, B | INDIA | MAHARASHTRA | MASIK | 423203 | 1202000002812 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ANJANA NITA | SANTOSH SUNIL | PATNI | NA | NA | HOUSE NO 63 GULSH | INDIA | MAHARASHTRA | MASIK | 423203 | 12033200029511 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| DHEERAJ GANGASAGAR | PANDEY VINOOD | JOSHI | NA | NA | 131T SINDHI COLON | INDIA | MAHARASHTRA | MASIK | 423203 | 12039900000744 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAVITRI DATT | RADHAKRISHN GUPTA | MATURI | NA | NA | G NO 91/A/1/2 A/P | INDIA | MAHARASHTRA | MASIK | 423301 | 12010907000729 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MANISHA SHAILA | RAJENDRA SHIRPURKAR | SHIRPURKAR | NA | NA | SHRAMIK HOUSING | INDIA | MAHARASHTRA | MASIK | 423301 | 12010907000822 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MEERA MOHANDAS | GOVINDLAL SONI | SONI | NA | NA | VIR SAVARKAR NAG | INDIA | MAHARASHTRA | MASIK | 423301 | 12010907000866 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRAFUL CHANDAN | MORESHWAR RAM | KHANDE | NA | NA | P. NO. 54, 60 FEET | INDIA | MAHARASHTRA | MASIK | 423301 | 12010907001672 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HARISH LAXMI | GAUTAM JAIN | NA | NA | NA | DR BHUTEKAR ROAD | INDIA | MAHARASHTRA | MASIK | 423301 | 12010907001672 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANUPMA | NA | NA | NA | NA | KUNDAN VIHAR VEEF | INDIA | MAHARASHTRA | MASIK | 423301 | 12033200004768 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | TAHARABADH ROAD | INDIA | MAHARASHTRA | MASIK | 423301 | 12033200023725 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | 8 B SHRINAGAR NEA | INDIA | MAHARASHTRA | MASIK | 425001 | 12029900039646 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | NA | NA | TAGOR NAGAR JAIG | INDIA | MAHARASHTRA | MASIK | 425001 | 12029900041735 | Amount for unclaimed and | 50.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO. 148, GOPI | INDIA | MAHARASHTRA | MASIK | 425001 | 12030000023333 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | NA | NA | BLOK NO.7, TITHRA- | INDIA | MAHARASHTRA | MASIK | 425001 | 12033200000585 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO. 39, GAT N | INDIA | MAHARASHTRA | MASIK | 425001 | 12033200001283 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | NA | NA | KRISHNA SADAN NEA | INDIA | MAHARASHTRA | MASIK | 425001 | 16010100003180 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO.76/1 OLD | INDIA | MAHARASHTRA | MASIK | 425002 | 120203000005214 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| | | | NA | NA | 19/A, SHIRSOLI RD | INDIA | MAHARASHTRA | MASIK | 425002 | 12049200000874 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | NA | NA | TARAKUNI MAIN RO | INDIA | MAHARASHTRA | MASIK | 431001 | 12010600003126 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | NA | NA | TIRUMALA BHAVAN | INDIA | MAHARASHTRA | MASIK | 431001 | 12010600010771 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO.10 FRIEND | INDIA | MAHARASHTRA | MASIK | 431001 | 12013200007372 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NA | NA | KAILASH KUNJI NEW | INDIA | MAHARASHTRA | MASIK | 431001 | 12033200007434 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO. 8/B, PETH | INDIA | MAHARASHTRA | MASIK | 431002 | 12055200000082 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO.8 B PETHEN | INDIA | MAHARASHTRA | MASIK | 431002 | 12055200000083 | Amount for unclaimed and | 1920.00 | 26-NOV-2019 |
| | | | NA | NA | ED-17/03 N-12 HUD | INDIA | MAHARASHTRA | MASIK | 431003 | 12020700000069 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | FLAT NO. B.19 FLOR | INDIA | MAHARASHTRA | MASIK | 431005 | 12029900045064 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NA | NA | PLOT NO.15 GUT N | INDIA | MAHARASHTRA | MASIK | 431005 | 12028900001503 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | DHAVANTARI HOSP | INDIA | MAHARASHTRA | MASIK | 431122 | 12030700000866 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | C/O SONI COMPUTE | INDIA | MAHARASHTRA | MASIK | 431122 | 120307000001170 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| | | | NA | NA | WAL S COMPOUND B | INDIA | MAHARASHTRA | MASIK | 440001 | 120106100100890 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| | | | NA | NA | FLAT NO.61 H NO 236 | INDIA | MAHARASHTRA | MASIK | 440013 | 12033200025065 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| | | | NA | NA | 189/3 HANSAPURI | INDIA | MAHARASHTRA | MASIK | 440015 | 12010900011811 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | 56, NUTAN NAGAR, | INDIA | MADHYA PRADESH | MASIK | 451001 | 12017000000498 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | NA | TAIGORE PARK, . . | INDIA | MADHYA PRADESH | MASIK | 451001 | 120170000001063 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | NA | | | | | | | | 80.00 | 26-NOV-2019 |

| | | | | | | | | | | | |
|--|---------------|----|--------------------------|-------|----------------|-------------------|--------|------------------|--------------------------|---------|-------------|
| ANURAG MAHESH | SANKHALA | NA | HOUSE NO.15 BUIASA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12019101014246 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MITIN RAO | CHAVHAN | NA | 39, MARUTI PALACE | INDIA | MADHYA PRADESH | INDORE | 452001 | 12030300000535 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RINKU SURESH | SADHWANI | NA | E.03 DONGRE NAGA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043300000599 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MAHESH GIRI | JAGGA | NA | 11, Thireni Colony Ek | INDIA | MADHYA PRADESH | INDORE | 452001 | 1204370000004939 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIKASH GUPTA | SHAH | NA | 821, JAGRATI NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 130414000200055 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | VERMA | NA | 41/3 RAM GANI JING | INDIA | MADHYA PRADESH | INDORE | 452002 | 120262000000684 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SATISH CHOUHDHARY | CHOUHAN | NA | 140 LOKNAYAK NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 120262000000769 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUSHILA MITHA LAL | VISHWAKARMA | NA | A-08, SALESTAX COL | INDIA | MADHYA PRADESH | INDORE | 452009 | 120346000000024 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PUNIT DURG A | BARKIYA | NA | Asati Ward No. J, DINDIA | INDIA | MADHYA PRADESH | INDORE | 452014 | 120437000000229 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| RAKESH DHANRAI | GUPTA | NA | 33, GANRAJ NAGAR, J | INDIA | MADHYA PRADESH | INDORE | 452018 | 120106080001158 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SACHIN SONI | CHOUHAN | NA | B1, REGENCY RIDHLS | INDIA | MADHYA PRADESH | UJAIN | 452025 | 120106080000645 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| MADHUKAR CHAMPALAL BHAGAVATIPRA SHARMA | JOSHI | NA | H-NO 107, VARD 4, B | INDIA | MADHYA PRADESH | UJAIN | 456010 | 120447000028739 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| PRADEEP VARSHA GUPTA | GUPTA | NA | C-12, BIRLA GRAM, J | INDIA | MADHYA PRADESH | UJAIN | 456335 | 12044700016689 | Amount for unclaimed and | 768.00 | 26-NOV-2019 |
| TASNIM FATIMA | FATIMA | NA | SHIKSHAK NAGAR B | INDIA | MADHYA PRADESH | UJAIN | 456771 | 120191010004221 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHANDRA DUBEY | DUBEY | NA | AKIS BANK LTD, MEG | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 12033900000738 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHAMIM AHMAD SHARMA | SHARMA | NA | GOLAPURA AT: HARE | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | 120382000006693 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ASHISH SHARMA | GUPTA | NA | GOVT R N A EX H S | INDIA | MADHYA PRADESH | HOSHANGABAD | 461775 | 12031600001993 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NAND KISHORE | MARAN | NA | E-5/3, ARERA COLON | INDIA | MADHYA PRADESH | BHOPAL | 462000 | 12059090000059 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| YATISH CHANDRA | MISHRA | NA | FLAT NO.-19 GOVAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 13019300017700 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NIRMALA DEVI | DEVI | NA | AGRAWAL SARI CEN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 16010100002636 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHWINI JHA | SHINHA | NA | 38 RAJAT NAGAR NA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 12031600000742 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| KAMTA DEVI | LODHI | NA | KB 78 Indu town Pla | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 12043700001240 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DEVI PANNA M | KURRE | NA | NEAR JAIN DHARAM | INDIA | MADHYA PRADESH | BHOPAL | 462026 | 12033300001035 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANI K | KHANDUJA | NA | QTR NO.-1/F STREET | INDIA | MADHYA PRADESH | BHILAI | 490001 | 12038400006140 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BEENA KUMKREJA | THOURANI | NA | BLOCK NO. 100 D SE | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12010900023599 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMIT KUMAR | SHINHA | NA | 1/2 ST. NO. 32 SECT | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12038400002932 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| R R | SITALAKSHMI | NA | Q.NO-3D/37 RISAL | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12038400003950 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| RAJESH KUMAR | GUPTA | NA | O.NO-3D/37 RISAL | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12038400005992 | Amount for unclaimed and | 1032.00 | 26-NOV-2019 |
| MITIN KUMAR | PARREK | NA | 36/6, NEHRU NAGAR | INDIA | MADHYA PRADESH | BHILAI | 490020 | 12017500001248 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| TARUNA DESAI | DESI | NA | GARNET FLAT 203, G | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12010600006797 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIJENDRA KUMAR | DAMIANI | NA | FLAT NO.12 2ND FLO | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12010600007140 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHESH KUMAR | JAIN | NA | LIG 40 SHALANDORA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12029900024243 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| AMRESH KUMAR | JAIN | NA | Vaishnavi C-49, Gay | INDIA | MADHYA PRADESH | RAIPUR | 492007 | 12010601000599 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VASANT B | RAO | NA | 3-4-5, RUKMINI DEVI | INDIA | MADHYA PRADESH | RAIPUR | 492015 | 13025900005576 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMSHAWARI SAO | SAO | NA | ES 201 SUMANGAL A | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12010900012738 | Amount for unclaimed and | 488.00 | 26-NOV-2019 |
| RAM DEWANGAN | DEWANGAN | NA | NIRALA NAGAR BILA | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12021800000399 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ASHISH AGARWAL | AGARWAL | NA | INDORE HOSPITAL K | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12021800000399 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SITA RATNAM | VELAURI | NA | KWALTY TRADERS S | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12029900041594 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| RAVILAS GUPTA | GUPTA | NA | C O KANHA BOREWE | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 13041400051615 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHANU MURTHY | SATTI RAU | NA | 15 SHAILENDRA NAG | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 16010100002613 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| S R | NARASIMHAKUNA | NA | 1036/1 RT S COLON | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | 12010900013558 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIJAY KUMAR LAHOTI | LAHOTI | NA | H NO B 1136 KRISHN | INDIA | MADHYA PRADESH | BILASPUR MP | 495497 | 130414000066945 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| UMA MAHESHWAR | REDDY TERALA | NA | DEWANGAN MUHAL | INDIA | MADHYA PRADESH | BILASPUR MP | 495552 | 12010900020880 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALPANA RADHAKRISHNAN | SHIVANAPPA | NA | 21 1 688 RIKAB GAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 12029900029917 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KUNGHAM SANJEEV | KUMAR | NA | 14 77 AGANNDHANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 12029900038109 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHYAM SUNDER | MURKA | NA | H NO: 3-6-693 1ST | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 12039100000105 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANANTHA LAKSHMI | MORISHETTY | NA | 3-8 MIGH APT NO 3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 130193000002358 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| REENIVASR | RAO | NA | H.NO:2-1/82, PLOT N | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | 12038400001572 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NARASIMHA RAO | VASA | NA | 12 11 338/8/5/A WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 12029900019947 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOHARAL LADDA | LADDA | NA | Plot No 140, (9 2 2) | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | 120299000064127 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HEERA CHANDJI | V NAGAMANI | NA | FLAT NO 222 AMRUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 120437000000010 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHINMOY SASMAL | KUNDANMAL | NA | AT: SALAPUR TAL: RA | INDIA | ANDHRA PRADESH | VIKARABAD | 501123 | 12010900030466 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| YOGESH KUMAR | KUMAR | NA | HNO 7-87 CHEVELLA | INDIA | ANDHRA PRADESH | VIKARABAD | 501503 | 1203870000009910 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAMESH KUMAR | KUMAR | NA | H NO: 17-57 V & M: | INDIA | ANDHRA PRADESH | TADDOOR MAMIDALPA | 504540 | 120307000024939 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MIRZA KHALID SHANKAR S A | SHANKAR | NA | H.NO:1-1-436-2 NIRR | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 12010900006824 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| VINAY KUMARI | KUMARI | NA | H-NO:1-4-269 K K RG | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 12010900007899 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PINKY KUMARI | KUMARI | NA | H NO 1 6 164 K K RO | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 12010900030720 | Amount for unclaimed and | 1448.00 | 26-NOV-2019 |
| | | NA | D.NO 59A-9-3 PATAN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 1201200003293 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | NA | D.NO 11-20-5, 1ST | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | 12013200008050 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | 41/67/24 GURRALAVE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | 12013200008050 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | NA | MSO NAVAL DO | INDIA | ANDHRA PRADESH | VIKARABAD | 530005 | 12029900034454 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | S-68 104 AREA SVN | INDIA | ANDHRA PRADESH | VIKARABAD | 530008 | 12029900047847 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | NA | RAMESH KUMAR PO | INDIA | ANDHRA PRADESH | VIKARABAD | 530014 | 12033200024091 | Amount for unclaimed and | 1584.00 | 26-NOV-2019 |
| | | NA | 18/1 NEHRU PURAM | INDIA | KARNATAKA | KARNATAKA | 560001 | 12033200025927 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | NA | NO 6 27TH CROSS KH | INDIA | KARNATAKA | KARNATAKA | 560002 | 12029900041618 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |

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|-------------|--------------|---------------|----|-----------------------------|------------|--------------|--------|-----------------|--------------------------|---------|-------------|
| NITU | DEVI | NA | NA | 949 MAGARTHPEI SHINDIA | KARNATAKA | BANGALORE | 560002 | 12033200011791 | Amount for unclaimed and | 1448.00 | 26-NOV-2019 |
| HEERA | CHAND | NA | NA | 55 - 2ND FLOOR GAMINDIA | KARNATAKA | BANGALORE | 560002 | 12033200018770 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAVEEN | KUMAR | LOKESH | NA | SOURCE EDGE SOFTINDIA | KARNATAKA | BANGALORE | 560004 | 12029900041457 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAMANATH | MALLIKARJUNA | NA | NA | 11/3 FLAT B O KRISHINDIA | KARNATAKA | BANGALORE | 560004 | 120623000000158 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIJAYA | PRAKASH | MIYA | NA | NO. 746, HOTEL VIKRINDIA | KARNATAKA | BANGALORE | 560010 | 12044700026981 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| ASHOKA | B | K | NA | NO - 345, 2ND CROSSINDIA | KARNATAKA | BANGALORE | 560014 | 12044700021541 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MARUTHI | KUMAR | NA | NA | NO. 104 AIRPORT RQINDIA | KARNATAKA | BANGALORE | 560017 | 12010600016312 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ROHITH | MANDYAM | NA | NA | 191/2 SHANKAR MAINDIA | KARNATAKA | BANGALORE | 560018 | 120299000036757 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| R | V | NA | NA | NO 17 15TH CROSSINDIA | KARNATAKA | BANGALORE | 560023 | 1201860000736 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| T | B | DINESH | NA | 79/6 M C LAYOUT MINDIA | KARNATAKA | BANGALORE | 560023 | 12046300002653 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MAGAPPA | NAGARAJU | NA | NA | NO 18/1 12TH MAININDIA | KARNATAKA | BANGALORE | 560024 | 12029900059007 | Amount for unclaimed and | 1192.00 | 26-NOV-2019 |
| SARLA | SINGH | NA | NA | TSS-ARMT, AS7EAF YINDIA | KARNATAKA | BANGALORE | 560037 | 12044700021214 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAKIB | ANJUM | NA | NA | NO 27 NARSHIMA BILINDIA | KARNATAKA | BANGALORE | 560045 | 120426000000033 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| GAJANAN | P | KAMAT | NA | H NO 17 100 FT ROADINDIA | KARNATAKA | BANGALORE | 560070 | 120333000027296 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MUNILAKSHMI | J | NA | NA | #143(NEW NO 153)INDIA | KARNATAKA | BANGALORE | 560076 | 13041400031893 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SOURAV | KUMAR | ROY | NA | JK TECHNO SOFT 63/INDIA | KARNATAKA | BANGALORE | 560078 | 120453000008820 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| SOURABH | KUMAR | NA | NA | NO 16 1 2ND CROSSINDIA | KARNATAKA | BANGALORE | 560079 | 13041400005245 | Amount for unclaimed and | 1080.00 | 26-NOV-2019 |
| NITIN | PUJARI | NA | NA | 31 SAPHALVA APPTSINDIA | KARNATAKA | BANGALORE | 560079 | 13041400037446 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MAHENDRA | BIDRAHALI | RAMAPPA | NA | NO 108.NEW AMANDINDIA | KARNATAKA | BANGALORE | 560081 | 120443000002113 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KUMAR | R | NA | NA | R 251/10/A, 3RD CROSSINDIA | KARNATAKA | BANGALORE | 560085 | 12010600007282 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DEVYANDRA | GARG | NA | NA | C/O. MR. ABDUL HAFINDIA | KARNATAKA | BANGALORE | 560094 | 120233000005938 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| BALAJI | BOBBA | NA | NA | NO 389 18TH E MAININDIA | KARNATAKA | BANGALORE | 560095 | 12036000001610 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAMESH | G | NA | NA | NO 03 5TH MAIN 15INDIA | KARNATAKA | BANGALORE | 560096 | 120133000006285 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAVEEN | KUMAR | NA | NA | 88 A ELECTRONIC C/INDIA | KARNATAKA | BANGALORE | 560100 | 12029900031429 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NARAYANASW | G | NA | NA | G NARAYANASWAMIINDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 120233000008543 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| BACHHA | LAKSHMINARAI | PAVANKUMAR | NA | NO 117/1 Kote 6th DINDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 12029900057453 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAMESH | NA | NA | NA | C/O V N DEVENDRAINDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 12033200016673 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAVINDRA | RAMACHANDRI | HEGDE | NA | D/NO 568 GOVT HIGINDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 12033200027138 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LANCY | SAMULLA | NA | NA | NO.11 - 12, NR.URWINDIA | KARNATAKA | MANGALORE | 575006 | 120318600001190 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANITHA | JUJI | NA | NA | FLAT NO HA 32 HARWINDIA | KARNATAKA | MANGALORE | 575006 | 13041400006109 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| G | SANTHANAKRIS | GOPAL | NA | 171/B BROCK ROADINDIA | KARNATAKA | HUBLI | 580020 | 12029900011483 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| LALIT | KUMAR | HANUMAN PRAN | NA | 44/B VALWEKAR GALINDIA | KARNATAKA | HUBLI | 580020 | 12029900029962 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| DIVYATA | NAGABHUSHAN | TODURKAR | NA | H NO. 205, 2nd FLOOINDIA | KARNATAKA | HUBLI | 580021 | 12013300015301 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HANMANTAPP | K | NA | NA | 2 ND CROSS NO13 RINDIA | KARNATAKA | HUBLI | 580024 | 12033300002166 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GEETA | S | NA | NA | D/O B M MAHANTWINDIA | KARNATAKA | HUBLI | 580027 | 12032600001201 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVINDRA | RAMACHANDRI | HEGDE | NA | Z/1, GREEN GARDENINDIA | KARNATAKA | HUBLI | 580030 | 12010600003678 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAJESH | VISHWANATHS | JARTARGHAR | NA | H NO 169 Ravi NagarINDIA | KARNATAKA | HUBLI | 580030 | 12029900056774 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SACHIN | B | MEHARWADE | NA | 23 1 BHAILPPANAGINDIA | KARNATAKA | HUBLI | 580031 | 12017000000190 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ABHISHEK | REVANASIDDAR | AGADI | NA | M/R ABHISHEK R AGAINDIA | KARNATAKA | HUBLI | 580031 | 12029900045451 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| MAAMTA | DEVI | SARDA | NA | NO. 131, VENKAT RINDIA | CHENNAI | CHENNAI | 600001 | 12039700000266 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| C | KALIAMURTHY | NA | NA | BLOCK NO. - 1, FLAT NINDIA | TAMIL NADU | CHENNAI | 600004 | 13017400000147 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| V | KANTHAKAWAR | V | NA | 8, MAHAVER COLONINDIA | TAMIL NADU | CHENNAI | 600007 | 12038400001701 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GANESAN | VIJAYALAXMY | I | NA | OLD NO 102/4 NEWINDIA | TAMIL NADU | CHENNAI | 600010 | 12029900032323 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SULTAN | AJU | NA | NA | NO 7 BANK STREETINDIA | TAMIL NADU | CHENNAI | 600010 | 13041400008772 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KADER | BASHA | NA | NA | 28/2 WARD NO 16 SINDIA | TAMIL NADU | CHENNAI | 600013 | 12020600001812 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SURESH | KARUNAKARAN | NA | NA | 39/3 APPARSWAMYINDIA | TAMIL NADU | CHENNAI | 600014 | 120504000000013 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| S | BABU | AVALDAR | NA | NO 92 SUGAMTHI APINDIA | TAMIL NADU | CHENNAI | 600024 | 12029900042682 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MUKESH | LOHIYA | LOHIYA MUKESH | NA | NO U 16, 4TH MAININDIA | TAMIL NADU | CHENNAI | 600040 | 12044700011260 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| PARIJATA | BALAKRISHNAN | P | NA | C/O ASHTECH INDIAINDIA | TAMIL NADU | CHENNAI | 600040 | 13025900011862 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARINATH | PANDIAN | P | NA | 313 T. N. - H. B. QUARINDIA | TAMIL NADU | CHENNAI | 600047 | 12035000006067 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAVINDER | ETHIRAJULU | SINGH | NA | 99, 1st FLOOR, 4th CINDIA | TAMIL NADU | CHENNAI | 600049 | 12035000000247 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| K | S | RAVICHANDRAN | NA | F/1/2 Muthu Fibris RINDIA | TAMIL NADU | CHENNAI | 600053 | 12029900059509 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| N | ARUNKUMAR | NA | NA | 2/8 TRUNK ROAD PINDIA | TAMIL NADU | CHENNAI | 600056 | 12044700026086 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| S | V | RAMYAASRI | NA | 11 A DEEPA ILLAM GINDIA | TAMIL NADU | CHENNAI | 600064 | 12036000005889 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| B | VIJAY | KUMAR | NA | AP 238, JI SECTOR 13INDIA | TAMIL NADU | CHENNAI | 600078 | 12032800000871 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| B | THULASI | NA | NA | 44/1, R. K. THIRUVENINDIA | TAMIL NADU | CHENNAI | 600079 | 12010900008311 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| P | MANIVASAGAM | NA | NA | OLD NO.27, NEW NGINDIA | TAMIL NADU | CHENNAI | 600079 | 120504000000020 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | JANAKIRAMUDU | NA | NA | OLD NO9/5 NEW NGINDIA | TAMIL NADU | TRIVALLUR | 602002 | 12044700013553 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| P | MOHANAVELU | NA | NA | ASST. PROF. & HOD DINDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 12035000000701 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| T | RAJAKUMAR | NA | NA | NO 16 AYTHAMCHININDIA | TAMIL NADU | TRIPPATTUR | 635852 | 12033200025520 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| MADANLAL | M | NA | NA | DINESH BANKERS, SAINDIA | TAMIL NADU | TRIPPATTUR | 636003 | 120109000005123 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHAMEENA | S | NA | NA | 40B 3RD PERIYAKINAININDIA | TAMIL NADU | SALEM | 641001 | 12011600000443 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAVIKUMAR | S | NA | NA | O. NO. 73, N. NO. 20INDIA | TAMIL NADU | COIMBATORE | 641005 | 12038400000351 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | SABARESAN | NA | NA | 18 I GOVINDANSAMIINDIA | TAMIL NADU | COIMBATORE | 641301 | 12010900013733 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| R | VIMALA | DEVI | NA | 9 K P N COLONY 1STINDIA | TAMIL NADU | COIMBATORE | 641601 | 12033300001709 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| M | RAJAVADIVEL | NA | NA | DOOR NO 7/13 COLLINDIA | TAMIL NADU | COIMBATORE | 641602 | 12044700015583 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| M | BASKER | NA | NA | 1/1 - J-16, M/S I & TINDIA | TAMIL NADU | COIMBATORE | 641652 | 120233000000180 | Amount for unclaimed and | 1520.00 | 26-NOV-2019 |

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|-------------|---------------|---------------|----|---------------------|--------|-------------|--------------|--------|-----------------|--------------------------|---------|-------------|
| TANMOY | KUMAR | DOLUI | NA | ANALSHI BRAHM | INDIA | WEST BENGAL | HOWRAH | 711401 | 12044700030092 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| ANJAN | KUMAR | WAL | NA | JALALSHI PANCHLA | PINDIA | WEST BENGAL | HOWRAH | 711411 | 12029900043487 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SAMARENDRA | NATH | MUKHERJEE | NA | UTTAR SONATA | PINDIA | WEST BENGAL | HOWRAH | 711412 | 12044700024781 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| APURBA | JASH | CHATERJEE | NA | VIDYASAGAR PALLY | INDIA | WEST BENGAL | BURDWAN | 713101 | 12010900019127 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SHYAMAL | RAHAMAN | SAHANA | NA | SANTI APARTMENT | INDIA | WEST BENGAL | BURDWAN | 713101 | 12038400000110 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| MIZANUR | RAHAMAN | SAHANA | NA | BOROBALIDANGA PC | INDIA | WEST BENGAL | BURDWAN | 713101 | 12038400004557 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SK | MORTUJE | ALI | NA | BAHIR-SARBA MONG | INDIA | WEST BENGAL | BURDWAN | 713101 | 12044700011616 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| RINKU | NANDY | DAITTA | NA | 281 RAMKRISHNA RC | INDIA | WEST BENGAL | BURDWAN | 713102 | 12038400004750 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| CHANCHAL | DAITTA | ROY | NA | AT-RAGHUNATH PUR | INDIA | WEST BENGAL | HALDIA | 711507 | 12019103001124 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| JAYATI | KUMAR | GHOSH | NA | INDRAKAMAN PO SRI | INDIA | WEST BENGAL | BURDWAN | 713103 | 12044700006646 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANIL | KUMAR | GHOSH | NA | 3 NO ICHABAD 10 B | INDIA | WEST BENGAL | BURDWAN | 713103 | 12044700029050 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| SHIBSUNDAR | MONDAL | ROY | NA | VILL PO BARABHAR | INDIA | WEST BENGAL | BURDWAN | 713122 | 13019300017130 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBHASIS | KUMAR | ROY | NA | VILL AND PO NASIG | INDIA | WEST BENGAL | BURDWAN | 713165 | 12044700002215 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SAMIR | PAL | GHOSH | NA | VILL ANAPARA PO K | INDIA | WEST BENGAL | BURDWAN | 713166 | 12019103002676 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RABINDRA | NATH | GHOSH | NA | 16/8,TANSEN ROAD, | INDIA | WEST BENGAL | BURDWAN | 713205 | 12019103000908 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHYAMALI | MONDAL | GHOSH | NA | 2 BHAKAT SINGH MA | INDIA | WEST BENGAL | BURDWAN | 713205 | 12038400005283 | Amount for unclaimed and | 968.00 | 26-NOV-2019 |
| SUNAMA | CHAKRABORTY | GHOSH | NA | 1ST AVENUE 19 SEP | INDIA | WEST BENGAL | BURDWAN | 713205 | 12038400005860 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| NITYANANDA | SHOW | GHOSH | NA | VILL- PARULIA P. O. | INDIA | WEST BENGAL | BURDWAN | 713205 | 12038400006458 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JASWANT | SINGH | GHOSH | NA | 9-16 TANSEN ROAD | INDIA | WEST BENGAL | BURDWAN | 713205 | 12044700019598 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANJIT | CHAKRABORTY | GHOSH | NA | PURSHAGRAM(PUR | INDIA | WEST BENGAL | BURDWAN | 713207 | 12019103000990 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMITY | BUTE | GHOSH | NA | PURSHA DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713207 | 12019103001239 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | DUJTA | NA | VILL + POST GOPAL | INDIA | WEST BENGAL | BURDWAN | 713212 | 12053500002000 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ROHAN | THAKUR | DUJTA | NA | 5/20 C AUROBINDO | INDIA | WEST BENGAL | BURDWAN | 713213 | 12019101002901 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MOUSUMI | SARKAR | GHOSH | NA | C/O KHUKU RANI DA | INDIA | WEST BENGAL | BURDWAN | 713213 | 12038400001918 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JOLY | HAZRA | GHOSH | NA | 1/12 UDAY SANKAR | INDIA | WEST BENGAL | BURDWAN | 713216 | 12038400013537 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AYETRI | GHATAK | GHOSH | NA | MEEDHI PLT GOP | INDIA | WEST BENGAL | BURDWAN | 713217 | 12038400003531 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TAPAN | KUMAR | MONDAL | NA | AT&PO SANTURI DIS | INDIA | WEST BENGAL | BURDWAN | 713257 | 12010920002328 | Amount for unclaimed and | 776.00 | 26-NOV-2019 |
| ASHOK | KUMAR | NANDI | NA | GURUNANAK PALLY, | INDIA | WEST BENGAL | BURDWAN | 713301 | 12019103000689 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| URVILA | AGARWAL | SINGH | NA | G T ROAD ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713303 | 12010600011333 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JITENDRA | KUMAR | SINGH | NA | C/O RADHA KRISHAN | INDIA | WEST BENGAL | BURDWAN | 713304 | 12020600016333 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NARAYAN | CH | PAL | NA | ANDAL MAHABIR JR | INDIA | WEST BENGAL | BURDWAN | 713321 | 12038400006737 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ARAJIT | MITRA | PAL | NA | SHASTRI NAGAR NAR | INDIA | WEST BENGAL | BURDWAN | 713325 | 12038400004653 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PREM | PRAKASH | SRIVASTAVA | NA | HY/O - PRADIP DAS J | INDIA | WEST BENGAL | BURDWAN | 713325 | 12053520000105 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJKUMARI | TODI | SRIVASTAVA | NA | NEW TOWN, ROAD N | INDIA | WEST BENGAL | BURDWAN | 713326 | 12038400000845 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANISH | BAJAJ | NIZAMI | NA | 59, P N MAJLIA, ROA | INDIA | WEST BENGAL | BURDWAN | 713347 | 12018900000201 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANJOY | DAS | NIZAMI | NA | 34/B, SADDANGA LA | INDIA | WEST BENGAL | BURDWAN | 713347 | 12033500014067 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADIP | MUKHERJEE | PAL | NA | PC CHATTERJEE MAR | INDIA | WEST BENGAL | BURDWAN | 713359 | 12059300000034 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MUKUT | PAL | PAL | NA | PITHAKIARY RUPNAR | INDIA | WEST BENGAL | BURDWAN | 713364 | 12010600012956 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| DEBABRATA | RAKSHIT | AGARWALA | NA | MATHAYAM PARA HA | INDIA | WEST BENGAL | BURDWAN | 713378 | 12053500001320 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SARITA | DAS | SHARMA | NA | C/O GOPIBALLAY AG | INDIA | WEST BENGAL | BURDWAN | 713409 | 12032300002480 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| TARUN | KUMAR | SHARMA | NA | CHOTODERWAI PARA | INDIA | ORISSA | BHUBANESHWAR | 751006 | 12036000004924 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| DUSMANTA | KUMAR | MOHANTY | NA | C/O VIRAT ENTERPRI | INDIA | ORISSA | BHUBANESHWAR | 751012 | 12010900019025 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| KABITANJALI | SAHOO | PRATHARI | NA | AT - NUAGARH BASTI | INDIA | ORISSA | PURI | 752001 | 12019101011455 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MADHABA | CHANDRA | PRATHARI | NA | HARACHANDI SAHI G | INDIA | ORISSA | PURI | 752001 | 12029900053017 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MADHURI | KUMAR | SUBUDHI | NA | HARACHANDI SAHI P | INDIA | ORISSA | PURI | 752001 | 12034600001165 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| SUSIL | KUMAR | SAHOO | NA | SATASANA ROAD SW | INDIA | ORISSA | PURI | 752001 | 12034600002569 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANUPAMA | SAHOO | SARANGI | NA | AT/PO-KHADIPADA, | INDIA | ORISSA | PURI | 752069 | 12019101004511 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KRISHNA | MOHAN | NAYAK | NA | C/O BHAGIRATHI SA | INDIA | ORISSA | PURI | 752106 | 12029900046877 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BISWANATH | SAVITA | CHOPDAR | NA | AT DHIBARI PO CH | INDIA | ASSAM | GUWAHATI | 781001 | 13023400002303 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PAWAN | KUMAR | SHARMA AND S | NA | PAWAN GENERAL ST | INDIA | ASSAM | GUWAHATI | 781001 | 13023400003692 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GOUTAM | DAS | HAZARIKA | NA | C/O ARUN DAS BAMI | INDIA | ASSAM | GUWAHATI | 781021 | 13023400000540 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| GANESH | CHANDRA | MRIDUL | NA | NIKAMULI MAZGAON | INDIA | ASSAM | TEZPUR | 784001 | 12010600010932 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| MAHANTA | MRIDUL | DUJTA | NA | NABAPUR PO NIKAM | INDIA | ASSAM | TEZPUR | 784001 | 12013200010765 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| SURAJIT | DUJTA | LAL | NA | TARAJAN GAYAN GA | INDIA | ASSAM | JORHAT | 785001 | 12044700021433 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| BANWARI | LAL | AGARWALA | NA | C.S.RAKOTI PATH GO | INDIA | ASSAM | JORHAT | 785621 | 12010900025821 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| PANIKAI | KUMAR | AGARWAL | NA | ANANO RATHI HOSPI | INDIA | ASSAM | JORHAT | 785640 | 12010600001893 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MINAL | MAHANTA | RAKSHIT | NA | BARICHOWA GAON J | INDIA | ASSAM | JORHAT | 785670 | 12019103003793 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| SHYAMAL | RAKSHIT | GHOSH | NA | ORIL INDIA LTD,PRO | INDIA | ASSAM | JORHAT | 785670 | 12019103003793 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| WASIM | AHMED | NATH | NA | MAZIRA TOWNA WARI | INDIA | ASSAM | JORHAT | 785685 | 12013200001699 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BHASKAR | KANDIT | PANDIT | NA | THIKANA APPARTME | INDIA | ASSAM | SILCHAR | 788604 | 12032700002901 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| ANIMA | PANDIT | BHATTACHARJEE | NA | JAGDISH BASU LANE | INDIA | ASSAM | SILCHAR | 788607 | 13041400015138 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHANTANU | LAL | JACHARJEE | NA | SHANTANU BHATTAG | INDIA | ASSAM | SILCHAR | 788710 | 120327000001706 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| JAHAR | BHATTACHARJEE | KAWALA | NA | WEST JOYNAWAR NE | INDIA | ASSAM | AGARTHALA | 799001 | 12010600005359 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SARADINDU | CHAKRABARTY | CHAKRABARTY | NA | 203 KRISHNAGAR N | INDIA | ASSAM | AGARTHALA | 799001 | 12010900028329 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| KATHIKA | DAS | CHAKRABARTY | NA | 203 KRISHNAGAR I | INDIA | ASSAM | AGARTHALA | 799001 | 12010900029400 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | VILL AND PO EAST P | INDIA | ASSAM | AGARTHALA | 799001 | 12044700024089 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |

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|-------------|----|---------------------|-------|----------|------------|--------|-----------------|--------------------------|---------|-------------|
| GAUTAM SAHA | NA | 44 1/2 CENTRAL ROAD | INDIA | TRIPIURA | AGARTHALA | 799001 | 12044700046970 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O BISHNU PADA D J | INDIA | TRIPIURA | AGARTHALA | 799001 | 1206560000080 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | RAMNAGAR ROAD N | INDIA | TRIPIURA | AGARTHALA | 799002 | 1201090005306 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | RAMNAGAR ROAD N | INDIA | TRIPIURA | AGARTHALA | 799002 | 13019300001245 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | DEBENDRA DEBNATH | INDIA | TRIPIURA | AGARTHALA | 799007 | 12065600000108 | Amount for unclaimed and | 1440.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SWAT ANU GUPTA | INDIA | BIHAR | PATNA | 800001 | 13023400002365 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | BIHAR KUMAR KARN | INDIA | BIHAR | PATNA | 800001 | 120109000019803 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | BIHAR KUMAR KARN | INDIA | BIHAR | PATNA | 800001 | 12019101002818 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | H. NO. 33 VILL BIGH | INDIA | BIHAR | PATNA | 800001 | 12019101005635 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O RAM SAKHI BHA | INDIA | BIHAR | PATNA | 800001 | 12019101004913 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | JAI PARKASH NAGAR | INDIA | BIHAR | PATNA | 800001 | 12044700028988 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | M.P. REGENCY R.K. | INDIA | BIHAR | PATNA | 800001 | 13023400001047 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SHANKAR BHAWAN | INDIA | BIHAR | PATNA | 800002 | 12010924000404 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 1202 SRI RAM ENCLAV | INDIA | BIHAR | PATNA | 800003 | 12010924000799 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O SHIVENFRA ANA | INDIA | BIHAR | PATNA | 800003 | 12042300000366 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | ASA ALAKH RAJ APP | INDIA | BIHAR | PATNA | 800004 | 120289000008458 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O BUDDHAN MAH | INDIA | BIHAR | PATNA | 800006 | 12019101003426 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | W/O--BASUDEO SHA | INDIA | BIHAR | PATNA | 800006 | 12044700013198 | Amount for unclaimed and | 296.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O LAXMAN MAHT | INDIA | BIHAR | PATNA | 800006 | 13023400001724 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | HAJI GANJ OPP LANE | INDIA | BIHAR | PATNA | 800008 | 12013200009361 | Amount for unclaimed and | 1544.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | RAMI TANKI ROAD | INDIA | BIHAR | PATNA | 800008 | 1203320002232 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | NALANDA NAGAR | INDIA | BIHAR | PATNA | 800010 | 12019101005103 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | KURJEE SUPER MARK | INDIA | BIHAR | PATNA | 800010 | 12044700041218 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SRI S N PRASAD 339 | INDIA | BIHAR | PATNA | 800013 | 12013200001815 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O CHETAN ANAND | INDIA | BIHAR | PATNA | 800014 | 12010924000355 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | LOYOLA HIGH SCHOO | INDIA | BIHAR | PATNA | 800014 | 12019101008033 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SAGHARI VILLA WEST | INDIA | BIHAR | PATNA | 800014 | 12058600000133 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SURYANCHAL KAILAS | INDIA | BIHAR | PATNA | 800020 | 12019101001367 | Amount for unclaimed and | 448.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O SRI KRISHNA MC | INDIA | BIHAR | PATNA | 800020 | 12028900005183 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | S/O KEDARNATH JHA | INDIA | BIHAR | PATNA | 800020 | 12033500016433 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 10/327 LG HANUMA | INDIA | BIHAR | PATNA | 800020 | 12034500002564 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | PROF COLONY, NORI | INDIA | BIHAR | PATNA | 800023 | 12010924000508 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 122 KESHRI NAGAR | INDIA | BIHAR | PATNA | 800024 | 12010924000834 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 12-A, CAPITOL RESID | INDIA | BIHAR | PATNA | 800025 | 12019101001275 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 8 M/3 BAHADURPUR | INDIA | BIHAR | PATNA | 800026 | 13023400001799 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | KANAK BHAS BUILDI | INDIA | BIHAR | DHANBAD | 826001 | 12019260001583 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | PUTKI COLLIERY PO | INDIA | BIHAR | DHANBAD | 826001 | 120109260003121 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | RAILWAY QTR NO 63 | INDIA | BIHAR | DHANBAD | 826001 | 12028900005135 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | VISITI PARA KALI MA | INDIA | BIHAR | DHANBAD | 826001 | 12028900008164 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | JAYSREE HOUSE JHA | INDIA | BIHAR | DHANBAD | 826001 | 12029900001880 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | MARUTI CENTRE KTS | INDIA | BIHAR | DHANBAD | 826001 | 12029900027248 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 68 GURUN NANAK PI | INDIA | BIHAR | DHANBAD | 826001 | 12029900029367 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SHAIKESH KUMAR M | INDIA | BIHAR | DHANBAD | 826001 | 12029900047818 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | GURUNAK PURA | INDIA | BIHAR | DHANBAD | 826001 | 12033500014175 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | HARI MANDIR ROAD | INDIA | BIHAR | DHANBAD | 826001 | 12038400001823 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SHINE & SMILE DENT | INDIA | BIHAR | DHANBAD | 826001 | 12038400004626 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | KAKHAR RJ/29 HOUS | INDIA | BIHAR | DHANBAD | 826001 | 12038400006058 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 203/B SUMITRA APP | INDIA | BIHAR | DHANBAD | 826001 | 12038400006218 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | AT MALKERA VILL DE | INDIA | BIHAR | DHANBAD | 826001 | 12044700012113 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | C/O RAJENDRA PRA | INDIA | BIHAR | DHANBAD | 826001 | 12044700031984 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QR. NO. 846, SECTO | INDIA | BIHAR | BOKARO | 827001 | 120113000001298 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | PLOT NO - 138 CO | INDIA | BIHAR | BOKARO | 827001 | 12023000002174 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SECTOR - 2 / D, QR. | INDIA | BIHAR | BOKARO | 827001 | 12023000009950 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | PLOT NO 85 BIADA | INDIA | BIHAR | BOKARO | 827001 | 12033200018413 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 66 LOHAN CHAL B 5 | INDIA | BIHAR | BOKARO | 827001 | 12033200028827 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QR NO 2-365 SECTO | INDIA | BIHAR | BOKARO | 827001 | 12044700043131 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | BSL LH STREET 4 Q N | INDIA | BIHAR | BOKARO | 827004 | 12033500001554 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 2403 SEC 4 D BOKA | INDIA | BIHAR | BOKARO | 827004 | 13041400011797 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QTR. NO. - 1059, SE | INDIA | BIHAR | BOKARO | 827006 | 12011300001280 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QR NO 1315 SECTOR | INDIA | BIHAR | BOKARO | 827006 | 12034500000381 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | PLOT NO. A-6 CENTR | INDIA | BIHAR | BOKARO | 827009 | 120384000002891 | Amount for unclaimed and | 1128.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SECTOR- XII/B, O.N | INDIA | BIHAR | BOKARO | 827011 | 12023000003109 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QUARTER NO 22 39 | INDIA | BIHAR | BOKARO | 827012 | 12019101010806 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | SADAR MARKET, CH | INDIA | BIHAR | BOKARO | 827013 | 120113000001618 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | 266 , ISPAT COLONY | INDIA | BIHAR | BOKARO | 827013 | 12023000004599 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | QNO 345 SEC 9A ST | INDIA | BIHAR | BOKARO | 827009 | 13041400040327 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | JOHARI MAL KHAITA | INDIA | BIHAR | JAMSHEDPUR | 831001 | 12019101006193 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM SAHA | NA | | | BIHAR | | | | Amount for unclaimed and | 160.00 | 26-NOV-2019 |

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|------------------|---------------|-----------|---------|--|--|----------------------------|----------------|---------------|----------------|--------------------------|--------------------------|-------------|-------------|
| KAUSHIK | GOBINDA | DEB | NA | | | SHRESHTHA APTS EL INDIA | BIHAR | JAMSHEDPUR | 831001 | 12035000003938 | Amount for unclaimed and | 1240.00 | 26-NOV-2019 |
| V | SITA | RAMAN | NA | | | C-3/1, GANGOTRI COL INDIA | BIHAR | JAMSHEDPUR | 831001 | 12038400000335 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DEELIP | KUMAR | AGARWAL | NA | | | Q.NO-348, LINE NO-2 INDIA | BIHAR | JAMSHEDPUR | 831003 | 120191001080810 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BINOD | KUMAR | AGARWAL | NA | | | H.NO 348, L.NO 23 T INDIA | BIHAR | JAMSHEDPUR | 831003 | 12019101008390 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| MANISH | KUMAR | | NA | | | GFI-40 GOLMURI ROJ INDIA | BIHAR | JAMSHEDPUR | 831003 | 12033200026255 | Amount for unclaimed and | 328.00 | 26-NOV-2019 |
| RIKTA | BISWAS | | NA | | | 61 CIRCULAR ROAD INDIA | BIHAR | JAMSHEDPUR | 831003 | 1203840000296 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| ARCHANA | KUMARI | | NA | | | H.NO-369 ROAD, NO INDIA | BIHAR | JAMSHEDPUR | 831003 | 13019300002002 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| A | VENKAT | RAO | NA | | | H.NO- 89, SHIV PATH INDIA | BIHAR | JAMSHEDPUR | 831005 | 12010600006123 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIJAYA | MISHRA | | NA | | | H NO - 5, FARM AREA INDIA | BIHAR | JAMSHEDPUR | 831005 | 12044700019870 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| GOURAB | DUTTA | | NA | | | SHASTRINAGAR BLO INDIA | BIHAR | JAMSHEDPUR | 831005 | 12044700025703 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJU | SAH | | NA | | | Q.NO. TYPE - IV/6, S INDIA | BIHAR | JAMSHEDPUR | 831005 | 1203500000118 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRABHA | TAPADIA | | NA | | | TAPADIA YARD, 568, INDIA | BIHAR | JAMSHEDPUR | 831006 | 12035000001286 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ANIL | KUMAR | PILLAI | NA | | | 49/A.G.T., B.N SHIVS INDIA | BIHAR | JAMSHEDPUR | 831009 | 12044700023944 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MCHUA | SARKAR | | NA | | | 27/1, SARODA BLOCK INDIA | BIHAR | JAMSHEDPUR | 831011 | 12047200000027 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| AJEET | KR | SINHA | NA | | | TEACHERS COLONY INDIA | BIHAR | JAMSHEDPUR | 831012 | 12038400001059 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BARITA | JAIN | | NA | | | 102, PARAS APARTM INDIA | BIHAR | RANCHI | 834001 | 12010926000106 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANOJ | KUMAR | | NA | | | C/O R.K. UPADHYAY INDIA | BIHAR | RANCHI | 834002 | 12010600006883 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| PRADIP | PAL | | NA | | | 133/C-1, VIDYALAYA INDIA | BIHAR | RANCHI | 834002 | 12038400001714 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJEN | PRATAP | TIGGA | NA | | | RQDR. NO.-3, ROSCO INDIA | BIHAR | RANCHI | 834003 | 12010926001673 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| VIJAY | KUMAR | | NA | | | Q.NO. NO. B-1452/2 INDIA | BIHAR | RANCHI | 834004 | 12010926000079 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BISHWA | NATH | NARAIN | NA | | | PURNIMA NIWAS, R INDIA | BIHAR | RANCHI | 834005 | 120109260000262 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAGHIB | SINGH | TEK | SH | | | S/O TEK CHAND V.P INDIA | HARYANA | ROHTAK | 124001 | IB50021026 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SATPAL | SINGH | DARIO | SH | | | S/O SH DARIO SINGH INDIA | HARYANA | ROHTAK | 124001 | IB50021027 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SURRENDER | SHARMA | OM | SH | | | SHOP NO 200 NEAR INDIA | HARYANA | ROHTAK | 124001 | IB50021067 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVINDER | BHAWA | RAM | SH | | | S/O PHOAL SHARMA INDIA | HARYANA | ROHTAK | 124001 | IB50021068 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAI | SHRIGWAN | JOGI | SH | | | S/O JOGI RAM VILK INDIA | HARYANA | ROHTAK | 124001 | IB50021082 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAIPAN | SINGH | RAGHIB | SH | | | H.NO 36 OPP TILYAR INDIA | HARYANA | ROHTAK | 124001 | IB50021123 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHISH | SINGH | RAJENDER | SH | | | V PO BOHAR DISTT INDIA | HARYANA | ROHTAK | 124001 | IB50021124 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAVINDER | SINGH | ISHWAR | SHRI | | | V PO MAKRVALI KAL INDIA | HARYANA | ROHTAK | 124001 | IB50021125 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARDEEP | SHRI | RAJ | SHRI | | | V PO JHAROTH DISTT INDIA | HARYANA | SONIPAT | 131403 | IB50021125 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHIV | RATTAN | ANAND | SHRI | | | V & P O NAHRI DISTT INDIA | HARYANA | SONIPAT | 131403 | IB50021126 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ABDUL | QUDDUS | NA | NA | | | VPO GORAB DISTT S INDIA | HARYANA | SONIPAT | 131408 | IB59500031 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| UPPULURI V | VENKATARAMANA | VENKANNA | NA | | | QAIJUR BHADHI, SINDIA | UTTAR PRADESH | VARANASI | 221401 | IB59500077 | Amount for unclaimed and | 4080.00 | 26-NOV-2019 |
| HANUMANTH RAO | B.SAVANTH | | NA | | | 5, KHB COLONY BEH INDIA | KARNATAKA | CHITRADURGA | 577601 | IN3021481037104 | Amount for unclaimed and | 3200.00 | 26-NOV-2019 |
| JAHARLAL DAS | SUKDEV | CHANDRA | DAS | | | PLOT NO 17/15 AZAD INDIA | WEST BENGAL | HALDIA | 721607 | IN300394334966 | Amount for unclaimed and | 6400.00 | 26-NOV-2019 |
| GAMANATH JOSHI | CHITRASEN | PATEL | NA | | | QTR. NO 154 RESERV INDIA | ORISSA | SAMBALPUR | 768001 | IN300394134616 | Amount for unclaimed and | 2720.00 | 26-NOV-2019 |
| LALITAKSIR CHAND | SHUKLA | NA | NA | | | D NO 10-43 NEAR OL INDIA | ANDHRA PRADESH | CHAGGALLU | IN301330194228 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | |
| AMIT | BAJAJ | SHUKLA | NA | | | 573/1 Ward No 25 GINDIA | UTTAR PRADESH | GONDA | IN301774101785 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| ASHISH NARANG | KHARATI | LAL | BAJAJ | | | C/O-NARANG MEDIC INDIA | HARYANA | ROHTAK | 124001 | IN300940102576 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHIV SHANKER | PANDIT | GANGA | DHAR | | | 41 MANSARANG C INDIA | HARYANA | ROHTAK | 124001 | IN301741183040 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| NEERAJ KUMAR | HOODA | SINGH | SINGH | | | 992/1 SECTOR 3 HUD INDIA | HARYANA | ROHTAK | 124001 | IN301774105318 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| SHRI PAKKASH | MALIK | SUBE | SINGH | | | H.NO 10707/10 OPP INDIA | HARYANA | ROHTAK | 124001 | IN302236108046 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HEMANT KUMAR | VED | PAL | NA | | | H.NO - 242/1 V.P.O INDIA | HARYANA | ROHTAK | 124001 | IN300206109631 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| SANDEEP | NA | NA | NA | | | H.NO - 40 VILLAGE - INDIA | HARYANA | ROHTAK | 124001 | IN3002061097304 | Amount for unclaimed and | 1920.00 | 26-NOV-2019 |
| ASHISH MALHOTRA | RAJINDER | MALHOTRA | NA | | | HOUSE NO 875/13 P INDIA | HARYANA | ROHTAK | 124001 | IN3001181110074 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMIT SINGH | KIRPAL | SINGH | NA | | | ROOM NO 218 DOCT INDIA | HARYANA | ROHTAK | 124001 | IN301774111850 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HEMRAJ GAUTAM | JAGDISH | CHANDER | GAUTAM | | | BOOTH NO 159 SECT INDIA | HARYANA | ROHTAK | 124001 | IN301774114112 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NEELU KALBA | JAGAN | NATH | SINGH | | | HOSUE NO 594-595 INDIA | HARYANA | ROHTAK | 124001 | IN301774118079 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PANVINDER SINGH | TAKKAR | BHUPENDER | SINGH | | | H.NO 539 W N 23 DL INDIA | HARYANA | ROHTAK | 124001 | IN301774119926 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| SANJEEV MALIK | KALASH | CHANDER | MALIK | | | H.NO 1192 WARD N INDIA | HARYANA | ROHTAK | 124001 | IN301774120421 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| RAKESH PHOUGAT | RAM | KUMAR | PHOUGAT | | | 1440 PANNA DHALY INDIA | HARYANA | ROHTAK | 124001 | IN301774122817 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ASHWANI KUMAR | AZAD | SINGH | SINGH | | | H.NO 816/7/1 WARD INDIA | HARYANA | ROHTAK | 124001 | IN3017741263404 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| IOBAL SINGH | TAKKAR | HARINDER | SINGH | | | 369/8 SALARA MOH INDIA | HARYANA | ROHTAK | 124001 | IN301774126853 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SATNAM KAUR | KASHI | SINGH | CHAWLA | | | H.NO 539 23 DFC COL INDIA | HARYANA | ROHTAK | 124001 | IN301774133269 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HEM ANJU | SHARMA | DHARAM | SHARMA | | | H.NO 1080 SEC 3 RO INDIA | HARYANA | ROHTAK | 124001 | IN301774134882 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| ROHIT KUMAR | SAHNI | ASHOK | KUMAR | | | H.NO 954/1 WARD N INDIA | HARYANA | ROHTAK | 124001 | IN301774143480 | Amount for unclaimed and | 696.00 | 26-NOV-2019 |
| RAJ ARORA | NA | NA | NA | | | 21/8, SHIVAJI COLON INDIA | HARYANA | ROHTAK | 124001 | IN301557218486 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DAVINDER SINGH | RICHPAL | SINGH | SINGH | | | H.NO 993 /3 QUILLA INDIA | HARYANA | ROHTAK | 124001 | IN301557220410 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SANTOSH KUMAR | ARORA | HAWA | SINGH | | | NIZAMPUR MAIRA D INDIA | HARYANA | GOHANA ROHTAK | 124001 | IN302236101223 | Amount for unclaimed and | 1208.00 | 26-NOV-2019 |
| RAVINDER KUMAR | ARORA | SADHU | RAM | | | 158 PREMI NAGAR H INDIA | HARYANA | HISSAR | 125001 | IN3009401003504 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ARJUN MEHLA | MEHLA | HARPHUL | SINGH | | | H.NO 645 SECT INDIA | HARYANA | HISSAR | 125001 | IN303116104544 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARJUN DEV | VALECHA | JAI | DAYAL | | | H.NO-879 SANT NAG INDIA | HARYANA | HISSAR | 125001 | IN30220107089 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVISH KATHPAL | VED | PARKASH | VED | | | 50/3 JAWAHAR NAG INDIA | HARYANA | HISSAR | 125001 | IN301774112938 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PUSHPA HARIT | DHARMESH | KUMAR | KUMAR | | | C/O DHARMESH KUN INDIA | DELHI | NEW DELHI | 110094 | IN301774128157 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PAWAN | RANDHIR | | | | | H.NO.-229/1 WARD INDIA | HARYANA | GOHANA | 131301 | IN302365106727 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|-----------|---------|-------------------|-----------------|----------------|------------------------------|-------|-------------------|-----------------|--------|----------------|--------------------------|---------|-------------|
| ANJALI | PARVEEN | NA | SAT | PARKESH | VPO MATINDU TEH | INDIA | HARYANA | SONIPAT | 131402 | IN300513146927 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| SUMAN | BALA | JANAK | RAJ | KAITHAL | H.NO.483/9 MOH. B/INDIA | INDIA | HARYANA | KAITHAL | 136027 | IN301653100989 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUNIL | KUMAR | HARI | RAM | KAITHAL | 278 SEC 20 HUDA K/INDIA | INDIA | HARYANA | KAITHAL | 136027 | IN301741284817 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PARVEEN | KUMAR | SUBHASH | CHANDER | DHINGRA | 19 WARD NO 8 PLOT | INDIA | HARYANA | KURUKSHETRA | 136034 | IN301774125475 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJEEV | CHOPRA | NA | NA | DHINGRA | H.NO.494/6, PATEL N/INDIA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN302269110959 | Amount for unclaimed and | 148.00 | 26-NOV-2019 |
| AMIT | KUMAR | DES | RAJ | CHAND | AGWARD KUMMIK/INDIA | INDIA | PUNJAB | MOGA | 142001 | IN302365104337 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| KUSAMI | MITTAL | PREM | CHAND | GARG | H.NO.569, MOHALLA/INDIA | INDIA | PUNJAB | MOGA | 142001 | IN302365106252 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARAVJIT | SINGH | AMOLAK | SINGH | SINGH | 349/16 JIWAN NAGA/INDIA | INDIA | PUNJAB | MOGA | 142026 | IN300484131717 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANOJ | KUMAR | VED | PARKASH | RAM | VII Purawal Arian P/INDIA | INDIA | PUNJAB | GURDASPUR | 143531 | IN302236116991 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHAMSHER | SINGH | NIKU | PARKASH | RAM | VILL. BHAROLIKHUR/INDIA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174001 | IN302316101651 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| KUSHAM | SINGH | SH | DALIP | SINGH | HOUSE NO- 35- D W/INDIA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174001 | IN302316101740 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MILKESH | SINGH | LAL | SINGH | PIAR | HOUSE CUM SHOP N/INDIA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174001 | IN301774133277 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| BALVIR | SINGH | SH | SINGH | CHAND | VILL. CHHANDNO PO/INDIA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174023 | IN302316101469 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RANJIP | KUMAR | LAL | MEHTA | MEHTA | VILLAGE CHATROK/INDIA | INDIA | SUNDERNAGAR MAM | SUNDERNAGAR MAM | 174401 | IN301774130701 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VIKAS | CHAUHAN | RAM | ANANT | RAM | R/O UPPER HARETA/INDIA | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MAM | 174405 | IN300513171584 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VISHNU | DUTT | SHARMA | NA | NA | 7/76 BALAKRUPI/INDIA | INDIA | HIMACHAL PRADESH | MANDI | 175001 | IN302316100613 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| MAHESH | KUMAR | RANA | TULSI | RAM | VILL. DHANGU PO/INDIA | INDIA | HIMACHAL PRADESH | MANDI | 175001 | IN301774104569 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| YASHU | SHARMA | NA | NA | NA | H.NO.320/3 JAIL ROA/INDIA | INDIA | HIMACHAL PRADESH | MANDI | 175001 | IN301774123754 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KULDEEP | RAJ | SHARMA | NA | NA | H.NO.104/3 PALACE | INDIA | HIMACHAL PRADESH | MANDI | 175001 | IN301774133322 | Amount for unclaimed and | 584.00 | 26-NOV-2019 |
| SARITA | DEVI | SANJEEV | KUMAR | KUMAR | WARD NO 3 VILL KH/INDIA | INDIA | HIMACHAL PRADESH | KANGRA | 176041 | IN301143107017 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JYOTI | PARKASH | SHARMA | NA | NA | H.NO.492 GURDWAR/INDIA | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | IN301143102274 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| INDER | MOHAN | SUD | LATELALCHANDSUD | NA | HOUSE NO.427 CIVIL | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | IN301895104242 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DHIRAJ | KUMAR | AGGARWAL | NA | NA | 11,1/4, BAZAR BAKL/INDIA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | IN302269111171 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| AKASHDEEP | SHARMA | JAGDISH | MITTER | SHARMA | MOH SURARA CHAM/INDIA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | IN301774113297 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| KANAL | DEV | DOGRA | SH | SINGH THAKUR | WD NO- 1 HIRA NAG/INDIA | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | IN302316101040 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUNIL | SHARMA | NA | NA | NA | VPO DALAUTPUR TE/INDIA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177204 | IN301774118196 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANOHAR | LAL | SHARMA | THAKUR | DUTT | VILL. JASOH PO JHAL/INDIA | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177301 | IN301143106165 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| SHOWKAT | ALI | NA | NA | NA | KHREW TEH PAMPO/INDIA | INDIA | HIMACHAL PRADESH | PANDRETHAN | 191103 | IN301696101675 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GHULAM | HUSSAIN | KHAN | RASOOL | KHAN | 13 GURAH BUDGAM/INDIA | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191111 | IN301508100692 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| KHURSHIED | AH | WANI | GHULAM | AHMAD | GHARI SHREEF BUDG/INDIA | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191112 | IN302269108509 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| WASEEM | RAJA | GHULAM | NABI | SALATI | GHAZIABAD ANCHID/INDIA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | IN301696116350 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RYAZ | AHMAD | ABDUL | AHAD | KHANDY | VILL NIPORA TEH AN/INDIA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192102 | IN301330207871 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHD | ASHRAF | MIR | RASOOL | MIR | SINGORA, K.B.PORA/INDIA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192233 | IN302349102535 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| REEMA | SIROHI | RAJENDER | SINGH | SINGH | B-304 YAMUNAPURA/INDIA | INDIA | UTTAR PRADESH | BUJANDSHAHAR | 203001 | IN300118112919 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HOTI | SINGH | RAMPHAL | SINGH | ASHOK | H.NO.24, GULASAN/INDIA | INDIA | UTTAR PRADESH | BUJANDSHAHAR | 203131 | IN302269117704 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ANSHUL | PALIWAL | KUMAR | PAUWAL | CHANDRA TIWARI | 165 NEAR OLD BUS/INDIA | INDIA | UTTAR PRADESH | ETAH | 205001 | IN302236115734 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| AIYAZ | TIWARI | ASHOK | PRAKASH | AGRAWAL | GARG BUILDING MA/INDIA | INDIA | UTTAR PRADESH | ETAH | 206001 | IN300513142217 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIKRAM | SWARUP | LAKSHMAN | SWARUP | AGRAWAL | F/8 TR/ANGIT HAS/INDIA | INDIA | UTTAR PRADESH | ETAH | 206001 | IN300513148675 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRIVANKA | SINGH | RANA | SINGH | GUPTA | 571 A CIVIL LINES/INDIA | INDIA | UTTAR PRADESH | ETAH | 206001 | IN300513148932 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VINITA | GUPTA | MANOJ | KUMAR | GUPTA | 110 B CIVIL LINES/INDIA | INDIA | UTTAR PRADESH | ETAH | 206001 | IN300513152415 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ROOP | KISHORE | AGRAWAL | PRASAD | AGRAWAL | 1331 MAULANA AZA/INDIA | INDIA | UTTAR PRADESH | ETAH | 206244 | IN301774143622 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMEET | DEVJI | VIJAI | KUMAR | MALVIYA | 18/5 NARAYAN NAGA/INDIA | INDIA | UTTAR PRADESH | ETAH | 207001 | IN301653100503 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NEELAM | DEVI | RATHORE | BAJENDRA | PAL | H.NO.81, 82, BALDEV/INDIA | INDIA | UTTAR PRADESH | ETAH | 207001 | IN302404101352 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GAURI | SHANKER | VARSHNEY | NA | NA | H.NO.81, 82, BALDEV/INDIA | INDIA | UTTAR PRADESH | ETAH | 207001 | IN301557207073 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PAYAK | KUMAR | VARSHNEY | NA | NA | 82, PATTIYALI GATE/INDIA | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696109519 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| VIJAY | KUMAR | BANSAL | PUSHOTTAM | DAS | MOH PRITHVI DARW/INDIA | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696109519 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| RAJAT | PATHAK | NA | NA | PRASAD | VILL GHASYA CHILD/INDIA | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696110689 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| KARWVEER | RASTOGI | JAGANNATH | PRASAD | RASOOL | 48 PATHAK MOHAL/INDIA | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696115555 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MUNNI | DEVI | NA | NA | DAYAL | MOHALLA KUTRA PA/INDIA | INDIA | UTTAR PRADESH | ETAH | 209601 | IN301653101350 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MADAN | MOHAN | KATTIYAR | SWAMI | KATTIYAR | C/O A.K. SAXENA, BU/INDIA | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN301557205238 | Amount for unclaimed and | 1360.00 | 26-NOV-2019 |
| REKHA | SAXENA | ASHOK | KUMAR | SAXENA | 22/43 AVAS VIKAS/INDIA | INDIA | UTTAR PRADESH | FATEHGARH | 209801 | IN300556102391 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ASHISH | VERMA | SAGAR | KUMAR | VERMA | 7/127 NISHAD MARK/INDIA | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301055103570 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SONE | LAL | VERMA | LATE | SURAJ | 81 - QADIR BAGH AN/INDIA | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN303116108681 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SAYED | IMD | AH-SAMUDDIN | MOHD | JALIUDDIN | 86 NEAR WATER WO/INDIA | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301330190703 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GIRISH | CHANDRA | ASTHANA | LATE | BHISHMA | A-486 AWAS VIKAS/INDIA | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301330205394 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAKESH | KUMAR | GANESH | LATE | KEDARNATH | NEAR PUNJAB NATI/INDIA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301330190911 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJENDRA | PRASAD | SHANKER | SHYAM | LAL | RAILWAY QUATER G/INDIA | INDIA | UTTAR PRADESH | BANDA | 210201 | IN301143106320 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| HARI | SHANKER | KUSHWAHA | SHYAM | LAL | DUNIYA GANI PHOO/INDIA | INDIA | UTTAR PRADESH | BHARATGANI | 212402 | IN301330191505 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MITIN | PRAMOD | NA | NA | NA | GANGA NAGAR COL/INDIA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774125163 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| RAMI | KISHUN | NA | NA | NA | 54 RAOHA NAGAR G/INDIA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774138299 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ATUL | KUMAR | AGRAHARI | MAHABER | PRASAD | C/O KAIL SHANKER/INDIA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212635 | IN301330177463 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHURESH | CHANDRA | SAHU | NA | NA | R-362, HATA CHAND/INDIA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212657 | IN302269109952 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHAKHAR | HUSHIN | SYED | SAJJAD | HUSAIN | WARD NO -8 SURVYA/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300118110946 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NANDK | HIRA | HIRA | LAL | LAL | C-201/J-27 RAMA KA/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330198538 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| RAMI | KISHAN | DAS SAREES PRI/NA | NA | LOCHAN | C-201/J-27 RAMA KA/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301557210089 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BRUJ | KISHAN | NA | NA | RAM | Sak 6, 186 4B 3 SRI NA/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300214125525 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | SINGH | NA | RAM | 57 LAJPAT NAGAR M/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330187781 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ASHOK | KUMAR | LATE | RAM | KISHAN SETH | B-36/20-A-11, B, B/INDIA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN300556100608 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANJU | RANI | MURLI | DHAR | DHAR | | | UTTAR PRADESH | VARANASI | | | | | |

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|------------|------------|------------|---------|--------------------|---------------------|-------|---------------|---------------|---------|------------------|--------------------------|---------|-------------|
| ASHA | GUPTA | SHYAM | SUNDAR | GUPTA | B-36/43A, 3 SHAKTI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301330191715 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUSHLEELA | DHANRAJANI | NA | NA | SINGH | 108 B ASHOK NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30133017021774 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ANJALI | SHANRAJANI | NA | KUMAR | SHANKAR | 34 AMBULIKAPURI CO | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301741225222 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JATIN | KUMAR | JAIN | KUMAR | DOSHI | D-47/26 RAMAPURA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3011271656222 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| SANJAY | AGRAWAL | LATE | RAJ | AGRAWAL | D 59/32 NEAR F.C.I | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3011271668977 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HARI | SHANKAR | RAM | DAMAR | YADAV | D 56/1 D ZC MEER | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301330185885 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SHEO | SHANKAR | PD RASTOGI | RAM | KRISHNA PD RASTOGI | SPARSH B 21/92 A-1 | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301330186693 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| REJITH | SRIVASTAVA | GHAN | SHYAM | SRIVASTAVA | VILL KERAKATPUR | INDIA | UTTAR PRADESH | VARANASI | 221107 | IN301330206026 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| UNDU | SRIVASTAVA | NA | SHYAM | SRIVASTAVA | VILL 2374 BAZARDHI | INDIA | UTTAR PRADESH | VARANASI | 221109 | IN301557221658 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ | KUMAR | PATEL | NA | NA | PALAHIPATTI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221208 | IN300239127276 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAMARIJEET | SINGH | NA | NA | NA | QTR NO. MH-II, NCL | INDIA | UTTAR PRADESH | VARANASI | 221220 | IN301557202119 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| GULAB | CHANDRA | VISHV | NATH | JAISWAL | V Gangam Pur Ekl | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN302236113234 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PHOOL | CHAND | HALWAI | NATH | HALWAI | WARD NO-6 SURIYA | INDIA | UTTAR PRADESH | VARANASI | 221404 | IN300118112339 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHIL | VIKRAM | SINGH | NA | NA | SURIYAVAN BHADPO | INDIA | UTTAR PRADESH | VARANASI | 221404 | IN300118112802 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GAYATRI | SHUKLA | RAJESHWAR | PRASAD | SHUKLA | VILL-MALIKANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN301557212209 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| SHIV | KUMAR | TIWARI | DR | VACHASPATITIWARI | MOH-JAMARPUR NE | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | IN301557206243 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SHITANSHU | GUPTA | NA | NA | NA | C/O RAHUL GIFT CEN | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | IN301557215103 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRADEEP | KUMAR | SINGH | GULAB | SINGH | 205/0 PARVANT PU | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | IN302902442103 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | GUPTA | GUPTA | PRAKASH | IN301741419106 | INDIA | UTTAR PRADESH | JAUNPUR | 222142 | IN301741419106 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ARTI | DEVI | SHATRUGHAN | KUMAR | JAISWAL | NALAPUR KERAKAT | INDIA | UTTAR PRADESH | JAUNPUR | 222143 | IN301557204801 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJ | KUMAR | SURYA | LAL | GUPTA | SADGANI MACHHAL | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN300118112419 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ARUN | KUMAR | BRU | LAL | GUPTA | ALL ROAD KAMALP | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN300118112687 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHANKAR | LAL | GUPTA | NA | NA | KAMALPUR M B PU | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN300118112688 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| RAMJI | PRASAD | VISHWANATH | PRASAD | PRASAD | MAHAGAWAN RAM | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | IN30011811195 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAI | KRISHAN | VERMA | NA | NA | RAMPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | IN30011811195 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HARISH | CHANDRA | MANCHANDA | LATE | SRI | C H C LAMBHUA, SU | INDIA | UTTAR PRADESH | FAZABAD | 2224001 | IN300516100489 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAKESH | CHANDRA | JAISWAL | SH | RAM | 262 KHIRKI ALI BEG | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN302316101939 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJESH | KHATRY | NA | NA | NA | 264 MAHAJANI TOL | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN302316101939 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| JAGDAMBA | PRASAD | CHAUDHARI | SUNDAR | LAL | SHANTI NIKETAN NA | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN300513126565 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NEELAM | UPADHYAY | NA | NA | NA | 3/16/2 DILHI DARWA | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN300513126565 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| YOGENDRA | PRATAP | SINGH | SH | BALWANT | ALL INDIA RADIO BE | INDIA | UTTAR PRADESH | FAZABAD | 224001 | IN300513151553 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAI | PRAKASH | SINGH | SH | CHANDRA | VILL DOSTGRAMPUR | INDIA | UTTAR PRADESH | FAZABAD | 224132 | IN302316101689 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUDHIR | KUMAR | SINGH | SH | KUMAR SINGH | HOUSE NO- 550 VILL | INDIA | UTTAR PRADESH | FAZABAD | 224229 | IN302316101347 | Amount for unclaimed and | 1400.00 | 26-NOV-2019 |
| MATHARAJ | SINGH | RARI | NA | HARISH | 84 SADHAURIA BEEK | INDIA | UTTAR PRADESH | FAZABAD | 224229 | IN302316101688 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| VIJAY | KUMAR | GUPTA | NA | NA | VILL AND PO-KUMAR | INDIA | UTTAR PRADESH | FAZABAD | 224229 | IN302316101778 | Amount for unclaimed and | 1.28 | 26-NOV-2019 |
| RAJ | KUMAR | SINGH | SHRI | JAG | AE 58 NTPC TANDA | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN302236104940 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| KIRAN | PANDEY | NAND | NA | KISHORE | IV/122 NTPC COLON | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN300513161870 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TAPENDRA | KUMAR | PANGHU | GOSH | HASAN | PALPUR TAJUNA LI | INDIA | UTTAR PRADESH | BANTHRA | 227205 | IN301557218363 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEVENDRA | PRATAP | SINGH | SHIV | WASIUJ | A-56, HAL TOMNSHI | INDIA | UTTAR PRADESH | BANTHRA | 227412 | IN301557219263 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH | KUMAR | BAU | NATH | GUPTA | A-21, SEC- 4, IND | INDIA | UTTAR PRADESH | BANTHRA | 227817 | IN302269114532 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| DILEEP | CHANDRA | JAIN | NA | PRASAD | IGF LTD T/5, SE-42 | INDIA | UTTAR PRADESH | BANTHRA | 227817 | IN302269116574 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SADHANA | DUBEY | NA | NA | NA | 560 KASBA PO KNI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301696113860 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANORAMA | GUPTA | RAJ | KUMAR | GUPTA | 1132 SIRVARA ROAD | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301696115871 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| SADHANA | SINGH | NA | NA | NA | SHRI VINOD KUMAR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN300394171214 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| PREMA | SINGH | SINGH | NA | NA | DAYAL BUILDING MA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557215258 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| SHIV | BAHADUR | KUMAR | NA | NA | TAWAKKALPUR NAG | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557220699 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHALESH | KUMAR | AGRAWAL | LATE | SHRI | 14 BHAGWANT KALU | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN301330178258 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJAY | KUMAR | PANDEY | RAVI | NANDAN | 66/16, ANAND NAGA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN301557207997 | Amount for unclaimed and | 1320.00 | 26-NOV-2019 |
| DHARMENDRA | KUMAR | JAISWAL | AYODHYA | SHIV | B-93, SECTOR 1 DOO | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | IN301557207944 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHARADA | RANI | CHAUDHARY | SHYAM | CHAUDHARY | GHATAMPUR PO BH | INDIA | UTTAR PRADESH | PRATAPGARH | 230131 | IN301557212214 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUBASH | RAI | JAGDIP | RAI | RAI | VILL REETHI PO PAT | INDIA | UTTAR PRADESH | PRATAPGARH | 230135 | IN301330205736 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHANDRA | MOHAN | SINGH | LAXMI | SINGH | KEGAR BABU KI GALI | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN301696110561 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOK | KUMAR | SINGH | SHREE | SINGH | PEDAR BHAT KI GALI | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN301557212214 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIKRAM | GUPTA | SURESH | CHANDRA | GUPTA | KADKA GHAT MI | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN302092101327 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PREHLAD | YATI | HARIHAR | YATI | YATI | BARI MINES DALLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN302092101327 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRABHA | RAI | DEO | SHANKAR | DEO | WARD NO- 9 G/P DU | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | IN300450126795 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BALURAM | SINGH | MITHU | RAM | RAM | C/O S. N. CHAUDHARI | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | IN300450106633 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VINOD | KUMAR | SHANKAR | SHANKAR | SHANKAR | QTR NO-1467 HINDA | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269101087 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| POKAR | SINGH | SHANKAR | SHANKAR | SHANKAR | NEAR GANESH DUBE | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269101087 | Amount for unclaimed and | 424.00 | 26-NOV-2019 |
| BAJU | NATH | SINGH | SHANKAR | SHANKAR | QTR NO HH 485 HIND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269101087 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| SARSWATI | DEVI | PURUSHOTTA | SINGH | KUSHWAHA | D-12, HITECH CARBO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269110965 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | DEPT.F & A HINDALCO | INDIA | UTTAR PRADESH | MIRZAPUR | 486889 | IN300450111387 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| | | | | | H 545, HINDALCO C | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450111926 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| | | | | | A-40T, MUKHYA CHA | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269120998 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| | | | | | I15 H NEW MARKET | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450124265 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | | | C-130(T) PIPARILANK | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450130889 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| | | | | | HOUSE NO T 1108 PU | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450134911 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | | | JR-247 WARD-6 HIND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450135421 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | H1 219 HINDALCO RE | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450135473 | Amount for unclaimed and | 632.00 | 26-NOV-2019 |
| | | | | | QUARTER NOL 910 H | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450135795 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | | | QTR NO-JR-42 HIND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450135953 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |

| | | | | | | | | | | | | |
|--------------------|-----------------|-----------------|-----------------|--------------------------|-------|---------------|---------------|--------|------------------|--------------------------|---------|-------------|
| VINOD KUMAR SINGH | BHAGAWATI SINGH | SINGH DHANI | SINGH SINGH | D NO L-750 HINDAL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30093941761574 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHAGIRATH SINGH | SINGH NA | RAM NA | SINGH NA | SF-8/6 RENUPOGAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN30177411072887 | Amount for unclaimed and | 488.00 | 26-NOV-2019 |
| KARN SINGH | NA | NA | NA | JR-3, RENUPOGAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN3004501153354 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| KAILASH NARAYAN | MISHRA | MOTI | MISHRA | N-18/11 RENUPOGAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN3004501153440 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| MADHU SHUKLA | CHANDRA SHUKLA | RAJIB CHANDRA | SHUKLA CHANDRA | C-28 PHASE 1 TCL T/INDIA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242021 | IN3015572123594 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| SURESH KUMAR | MITTAL | ISHWAR CHAND | MITTAL | JAMSHILA BINA SON/INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN30222011073553 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHYAM NARAYAN | SINGH | CHHIBBI SINGH | SINGH | ON MP 9, NCL KAKAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN3015961082764 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TINKESH RENU | SRIVASTAVA | BIRESH KUMAR | SRIVASTAVA | B-429 NCL KHADIA P/INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30039941686564 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RUCHI SINGH | CHANDRA DHAR | CHANDRA DHAR | CHANDRA DHAR | IV - 203, ATP COLO | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | IN3000791035961 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY KUMAR | SINGH | MANDIAL SINGH | SINGH | VILL - MAHAJWA POS | INDIA | UTTAR PRADESH | MIRZAPUR | 231501 | IN3015572216664 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUNAINA DEVI | MAHENDRA KUMAR | MAHENDRA KUMAR | MAHENDRA KUMAR | LOC COLONY G/NO INDIA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN3013301787634 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| HARISHCHAND PRASAD | NA | NA | NA | 155/1 MAHMODOOPL/INDIA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN3015572070054 | Amount for unclaimed and | 2200.00 | 26-NOV-2019 |
| VIJAY KUMAR | PRASAD | SARIU PRASAD | JAIWAL | VILL PO CHAHANIA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232116 | IN30202391249574 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK KUMAR | KRISHNA | KRISHNA VERMA | VERMA | WARD NO 02 DILDAR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | IN3016961159131 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| OM PRAKASH | UPADHYAY | UPADHYAY NA | UPADHYAY NA | VILL - TOKAWA POST | INDIA | UTTAR PRADESH | MOGHALSARAI | 232331 | IN301696116124 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NEERAJ KUMAR | HAQUE | HAQUE NA | HAQUE NA | VILL - TOKAWA POST | INDIA | UTTAR PRADESH | MOGHALSARAI | 232331 | IN3015572233384 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| ANWARUL SHAKEL | AHMAD | AHMAD LATE | AHMAD LATE | KATCHARI NAWAPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN3024531006234 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JAGAT NARAIN | RAI | RAI NA | RAI NA | NEW RAJDEPUR COL | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN3003941688314 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| FARIDA SIDDIQUI | SHAKHEEL | SHAKHEEL NA | SHAKHEEL NA | C/O A-ALEEM SATTI | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN3015572037444 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JITENDRA KUMAR | SINGH | SHRI CHANDRA | DEV SINGH | MOH-AMGHAT NEAR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN301557208214 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| PREM PRAKASH | GUPTA | GULAB GUPTA | GUPTA | VILL/PO- KARANDA | INDIA | UTTAR PRADESH | GHAZIPUR | 233224 | IN3015572174834 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHREERAM | NA | NA | NA | VILL- GORAUUR POST | INDIA | UTTAR PRADESH | GHAZIPUR | 233225 | IN3015572219594 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAM NATH | TRIVEDI | OMKAR NATH | TRIVEDI | 110, KHARDIHA MOH | INDIA | UTTAR PRADESH | GHAZIPUR | 233226 | IN3015572020914 | Amount for unclaimed and | 1336.00 | 26-NOV-2019 |
| ANAND BIHARI | BAJPAI | BIHARI NA | BIHARI NA | T-15-A-DHAKA TAAL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN3011862010474 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRIVANKA VERMA | DINESH KUMAR | DINESH KUMAR | VERMA | MOH KATIA TOLA NE | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186201274 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MARENDAR PAL | NA | NA | NA | 260 Nari Nikhar Gati | INDIA | UTTAR PRADESH | BUDALUN | 243601 | IN3017741022304 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VAISNO GOPAL | VARSHNEY | RAM DAULAT | VARSHNEY | 91, SAEYAD VADA | INDIA | UTTAR PRADESH | BUDALUN | 243601 | IN3028221023424 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VINEET HAMEED | GOEL | LATE SHRI | ASHOK KUMAR GO | MOH-358 SHAH BAZR | INDIA | UTTAR PRADESH | BUDALUN | 243601 | IN3016961044934 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ROBINA PRITAMI | SINGH | WADHWA NA | WADHWA NA | MOH SAHUKARA UH | INDIA | UTTAR PRADESH | BUDALUN | 243639 | IN3011862012154 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| JAGDISH KUMAR | ARORA | RAI BALDEV | ARORA | NEAR KOOP KHAND | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN3022361026054 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| MARENDRA BALI | SHARMA | BHARAT SHARMA | SHARMA | NEAR EIDGAH GATE | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN3017741561964 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMARJEET SINGH | SVIA PRITHVI | PRITHVI LAL | SINGHAL | WADHWA CLOTH ST | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN3017741634554 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| ANAND BHUSHAN | SINGHAL SHANKER | SINGHAL SHANKER | SINGHAL SHANKER | U/TRAKHAND JAL | INDIA | UTTAR PRADESH | LANSDOVNE | 246171 | IN3020921014614 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VISHAN ARORA | SH JHANGIRAM | SH JHANGIRAM | SH JHANGIRAM | G/O NATIONAL PLV | INDIA | UTTAR PRADESH | HARDWAR | 249401 | IN3009661028614 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIRENDRA KARAN | SINGH | TIWARI NA | DEVICHARAN NA | 598 , LADHAWALA M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3015901004354 | Amount for unclaimed and | 552.00 | 26-NOV-2019 |
| PRAMOD SHRAVEEN | KUMAR | MAN HARPAL | MOHAN SINGH | 68 MALHOOPURA 1 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3022361011464 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHALIZA SAID | PALIWAL | DWARIKA DWARIKA | PRASAD ALI | H NO 111-C, RAMBA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3023651018904 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| TINKU RAJANI | MITTAL | NA | NA | 203 SARWAT GATE | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3001181019894 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SAID ALI | MAHMOOD ALI | MAHMOOD ALI | SINGH | 104 B NEW MANDI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3022691085444 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARCHANA AJAY | KUMAR | LATE SH | SH | VILL P KUKRA MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3017741222994 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| MOHD ARIFRANA | ACHIN | KANSAL NA | NA | 203 / 68-SADAR BAZ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3002141358784 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| SATISH CHANDRA | AGARWAL | NA | NA | 108, MALLUHA PURA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3017741180844 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DINESH VIKAS | KUMAR | TYAGI | TYAGI | VILL P KUKRA MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3002141358784 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| RAM KISHORE PANDEY | DEVTA | DIN | DIN | 18, ABUPURA WEST | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN3015572026214 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ANURADHA MISRA | ANUJ MISRA | MISRA | MISRA | JAIN BARTAN BHAND | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN3015901003654 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SAVITA MOHAMMAD | GUPTA | SANKATA GUPTA | GUPTA | NEW HOUSE MODEL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN3015901006994 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| FIRASAT MOHD | HUSAIN | LATAFAT HUSAIN | HUSAIN | 297 DEEPCHAND COL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN3017741569964 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MITIN MOHD | IRASHAD | ALI NA | NA | H NO. 824 MOHH, M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | IN3028221012464 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AHMAD HASAN | WASEEM | AKHTAR ALI | ALI | GT ROAD BASANTI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | IN3005131688904 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASLAM WASEEM | KHAN | AKHTAR ALI | ALI | MOHALLA - SHAHWAL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251309 | IN3023651077414 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| | | | | 41, CHAUDHARI TOLA | INDIA | UTTAR PRADESH | SITAPUR | 261001 | IN3015572197554 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| | | | | 81, LOHAR BAGH AN | INDIA | UTTAR PRADESH | SITAPUR | 261001 | IN3015572204594 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | PIYUSH HOSPITAL G/INDIA | INDIA | UTTAR PRADESH | SITAPUR | 261001 | IN3015572216814 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| | | | | 21 GAFFARAKHAYE | INDIA | UTTAR PRADESH | SULTANPUR | 262001 | IN3017741048654 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | 163 MOHALLA SHER | INDIA | UTTAR PRADESH | SULTANPUR | 262001 | IN3017741048654 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| | | | | VILL SIRSI PO DANG | INDIA | UTTAR PRADESH | SULTANPUR | 262001 | IN3011862012554 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | 934 PILIBHIT BISAL | INDIA | UTTAR PRADESH | SULTANPUR | 262201 | IN3011862012774 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| | | | | 1738 GYASPUR BISAL | INDIA | UTTAR PRADESH | SULTANPUR | 262201 | IN3011862012774 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | 1720 GYASPUR BISAL | INDIA | UTTAR PRADESH | SULTANPUR | 262201 | IN3011862012834 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| | | | | ROHANIYA BISALPU | INDIA | UTTAR PRADESH | SULTANPUR | 262201 | IN3011862012834 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |

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|---|----------------|-------------------|----------------|----------------------|-------|---------------|-------------------|--------|----------------|--------------------------|---------|-------------|
| WASEEM AHAMAD | HASAN KHAN | NA | NA | 32 GAYASPUR BISALE | INDIA | UTTAR PRADESH | SULTANPUR PILBHIT | 262201 | IN301186201291 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SHAMIM HASAN | KHAN AGRAWAL | NA | NA | BARILEY ELECTRON | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN301557203702 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH KUMAR | AGRAWAL | NA | NA | WARD NO 2 P O TANI | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262309 | IN301741249834 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| PREM KISHORE | MISHRA | GARGI | DIN | MOH TRIRATHI STATI | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116100746 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SHRI NATH | MISHRA | KUWANR | VISHVA | DULHAPUR GOND | INDIA | UTTAR PRADESH | GONDA | 271001 | IN302898101218 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJ KUMAR | TRIPATHI | TRIVENI | SARAN | Z/259 NEAR DR ABH | INDIA | UTTAR PRADESH | LUNKNOW | 226022 | IN300513142677 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DEVVRAT GUPTA | GUPTA | HARDEO | PRASAD | S/O HARDEO PRASA | INDIA | UTTAR PRADESH | GONDA | 271002 | IN300394176912 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| PRASHANT TRIPATHI | TRIPATHI | PREM | NARAYAN | MOH. POORAB TOLA | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301055107898 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHISH PRAKASH | KUSHWAHA | NA | NA | S/O SRI PREM N | INDIA | UTTAR PRADESH | GONDA | 271301 | IN300513173391 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ASHISH KUMAR | VERMA | ARUN | KUMAR | G/O ARUN KUMAR V | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN300513175344 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| ARVIND KUMAR | VERMA | NA | NA | MOH CIVIL LINES NE | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN300513181183 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SHIVAKANT TRIPATHI | SEWAK SINGH | NA | NA | MURLI JOT NEAR KO | INDIA | UTTAR PRADESH | BASTI | 272001 | IN300556103297 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DINESH KUMAR | SINGH | SEWAK | LAL | VILL SUKARALI PANI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN300513143526 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| AIYAJ SHARWA | PANDA | NA | NA | LIT OF INDIA KHALI | INDIA | UTTAR PRADESH | BASTI | 272175 | IN303116101864 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAMI ADHAR | PANDA | RAM | CHANDRA | VILL GAURI BUZURG | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301774150660 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| TABASSUM SANJIV | SINGHANIYA | NURUL MAHAVIR | HASAN PRASAD | MATHIAWAF CHAURI | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301774152725 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANSAR AHMAD | AGRAWAL | ALI HUSAIN | AGRAWAL | RUDRAPUR PAKRI W | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301774152948 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PARSHU RAM | GUPTA | MUNNI | LAL | ABU BAKAR NAGAR | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301557218798 | Amount for unclaimed and | 1528.00 | 26-NOV-2019 |
| NEELAM KRISHN MOHAN | MISHRA | UMA BHIRGU | NATH | HATA KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274203 | IN300214138153 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BHURWA PRASAD | CHOURBEY | LAXMAN SHIV | GOPAL | 39 BAJAR KHAS AZA | INDIA | UTTAR PRADESH | DEORIA | 276001 | IN301774119772 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| OM PRAKASH SINGH | VERMA | BHIRGU ASHA | RAM | DALSINGAR AZAMG | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN301557214028 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| DHEERAJ SINGH | CHAND NAHAR | SAMIRATH MAL | SHANKAR | H NO 1068/26 GAUT | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301696116584 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| GHANSHYAM MURARI | BUNDEL | SHRI SH | SH | VILLAGE HAIBATPUR | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301557217658 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHENDRA RAO | SHARMA | SH NA | SH | VILL-SHIPPUR NEAR | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301557218703 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VEENA SHARMA | JAIN | ASHOK KUMAR | SHARMA | CHOWK STATION RO | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301557219108 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNIL KUMAR | GOPAL SHARMA | ASHOK KUMAR | KUMAR | BALLIA TRACTORS R | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301557220896 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KRISHAN GOPAL | SHARMA GUPTA | NA | NA | JAPLINGANJ BALLIA | INDIA | UTTAR PRADESH | BAHLLIA | 277001 | IN301557220896 | Amount for unclaimed and | 1120.00 | 26-NOV-2019 |
| YOGENDRA KUMAR | SHARMA | NA | NA | UNTRA ROAD NEAR | INDIA | UTTAR PRADESH | MADANGANJ | 305805 | IN301696112181 | Amount for unclaimed and | 1016.00 | 26-NOV-2019 |
| LAXMI KUMAR | VIJAY | RAM RAMESHWAR | VIJAY | NEAR OLD BAYANA | INDIA | UTTAR PRADESH | BHARATPUR | 321001 | IN300274132160 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH GUPTA | GUPTA | SHRI SH | SH | OPF OF 58BI BANK T | INDIA | UTTAR PRADESH | BHARATPUR | 321401 | IN300206105387 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJEEV GUPTA | GUPTA | MOOL CHAND | CHAND | 374 HADATI COLON | INDIA | UTTAR PRADESH | GANGANPUR R S | 322201 | IN303606100041 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURBHI CHHABRA | CHHABRA | ASHOK MUNDHRA | LAL | SUNDER JI KI BAGICH | INDIA | UTTAR PRADESH | KAITHUN | 325205 | IN301055107202 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| DEV KISHAN | MUNDHRA SOHAN | LAL | LAL | NEAR HOLI DHORA V | INDIA | UTTAR PRADESH | RAJASTHAN | 331403 | IN302269120761 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| WIMALA DEVI | MUNDHRA SONI | MANAK CHAND | CHAND | RAVINDRA BAL MIKE | INDIA | UTTAR PRADESH | SIKAR | 332001 | IN300394164100 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| KAILASH CHAND | KANWAR | VISHAL SINGH | SINGH | BHOTIKA KI KOTHI, N | INDIA | UTTAR PRADESH | FATEHPUR RAJASTHA | 332301 | IN302269115040 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANITA MITTAL | MITTAL | P K | MITTAL | 641 JASUSAR GATE K | INDIA | UTTAR PRADESH | BIKANER | 334001 | IN301696111019 | Amount for unclaimed and | 776.00 | 26-NOV-2019 |
| JITENDRA SINGH | SHEKHAWAT | RICHPAL SINGH | SINGH | 384 SANARO KA TEE | INDIA | UTTAR PRADESH | BIKANER | 334001 | IN301774128296 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JAGATAR SINGH | KASHMIR NA | NA | NA | IN FRONT OF NASHA N | INDIA | UTTAR PRADESH | BIKANER | 334001 | IN301774137918 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| SEEMA DEVI | NA | NA | NA | OPP. CITY SCHOOL M | INDIA | UTTAR PRADESH | BIKANER | 334001 | IN301330186838 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NAJUSHAD AHMED | NAJUSHAD AHMED | NAJUSHAD AHMED | NAJUSHAD AHMED | 719, Mataji Mandir S | INDIA | UTTAR PRADESH | BIKANER | 334001 | IN302871205471 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| ASHARA UMESH | HIMATLAL | VEKARIYA G | VEKARIYA G | 68 DIPCHAND VALI G | INDIA | UTTAR PRADESH | GANGANAGAR | 335063 | IN302236109713 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| MOHAMAD AYAZ | AYAZ | IBRAL | IBRAL | SEEMA DEVI, W/O S | INDIA | UTTAR PRADESH | GANGANAGAR | 335063 | IN302269120124 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| URVILLA JAYPRAKASH | MUCHHALA NA | VENILAL RATILAL | RATILAL | TIBA MASZID SADAR | INDIA | UTTAR PRADESH | MAKRANA | 341505 | IN302201107039 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MITA VENILAL | GANDHI | VENILAL RATILAL | RATILAL | AT BANDRA, TAL. GO | INDIA | GUJARAT | GONDAL | 360311 | IN300974107498 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JAYPRAKASH V | MUCHHALA NA | MEHTA NA | NA | FULWADI D/7, JETP | INDIA | GUJARAT | GONDAL | 361001 | IN300974110668 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHISH KISHOR DALUCHAND | GUDHKA NA | NA | NA | MOTAPRI CHOWK, N | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974102825 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PANDYA HARIOM SURENDRANATH SURENDRANATH | GUDHKA NA | NA | NA | RIDDI SIDDHI NEAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242948 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HARIBEN A | DUDANI | JAMNADAS PIPARIYA | JAMNADAS | BLOCK NO. B-11, RO | INDIA | GUJARAT | JAMNAGAR | 361002 | IN301039240033 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ASHA BHIMANI | GANVIR | RAMAKANT NA | NA | BLOCK NO. A1, INDR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300974108356 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| CHHAGANBHA MAVIJBHAI | MAVIJBHAI | MAVIJBHAI | MAVIJBHAI | JANAND COLONY, 5TH | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974100776 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KRISHNAKANT NARANDAS | LUKKA | NARANDAS | LUKKA | SURBHI PATELWADI | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301276304770 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NITABEN S | RATHOD | SAHNTILAL RATHOD | RATHOD | I-503, VENUS PARK L | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300974110180 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JANAKRAY VINDRAY KUMAR | PANDYA MANI | MANAYLAL MANI | MANI | PLOT NO. 17, OPP. A | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974100039 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAM PRAKASH | Y | VRUJAL NARANDAS | NARANDAS | NARVANMA NIVAS, P | INDIA | GUJARAT | VERVAL | 362250 | IN300974105566 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| | | | | PATHAKPARA, NEAR | INDIA | GUJARAT | VERVAL | 362250 | IN300974103624 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | SHRI SOCIETY, VER | INDIA | GUJARAT | VERVAL | 362265 | IN300974112801 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | GAYATRI KRUPA MIL | INDIA | GUJARAT | VERVAL | 362560 | IN300974106347 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | STATE BANK OF SAUJ | INDIA | GUJARAT | VERVAL | 362560 | IN300974107739 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | VIDHYA NAGAR SOC | INDIA | GUJARAT | VERVAL | 362560 | IN300974107895 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |

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| AMARKUMAR R | TANNA | NA | JIVABHAI | VAYA | GUJARAT | VERAVAL | 362560 | IN3009741083294 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| JITENDRA | RATILAL | VAYA | RATILAL | VAYA | GUJARAT | VERAVAL | 362560 | IN3009741089094 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| TULSHI | NATHURAM | LALVANI | NA | NA | GUJARAT | VERAVAL | 362560 | IN3009741091864 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JVATRAM | BHUDARMAL | HEMNANI | BHUDARMAL | JANGIMAL | GUJARAT | VERAVAL | 362560 | IN301039245726 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH | GIRDHARILAL | VASANI | G | K | GUJARAT | MALIMANDIR ROAD | 363001 | IN3019911086284 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| SURESHBHAI | KADAV | NA | KISHORCHANI | PRABHUDASB | GUJARAT | SURENDRANAGAR | 363310 | IN3009741134004 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| BHAVESH | K | MAKWANA | ARIUNESINH | B | GUJARAT | MORBI | 363641 | IN3009741077294 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ARJUNESINH | JADEJA | ADROJA | BHIRARJUNINH | IMADHAVJUNINH | GUJARAT | MORBI | 363641 | IN300951315495904 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KISHORKUMAR | RAMJIBHAI | GOHIL | AGHARVASHAI | M | GUJARAT | MORBI | 363650 | IN3011512365904 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| FINAVIA | KIRKAGANBHAI | GHUSABHAI | GHUSABHAI | FINAVIA | GUJARAT | AMRELI LATHI | 365430 | IN3009741138904 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| THACKER | CHIRANKUMAR | KANTILAL | THACKER | THACKER | GUJARAT | AMRELI | 365601 | IN3009741066544 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HARSHVARDH PRATAP | SINGH | OMPAL | SINGH | SINGH | GUJARAT | BHUJ | 370001 | IN3009741099784 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| NARINDER | KUMAR | NA | OMPAL | SINGH | GUJARAT | BHUJ | 370140 | IN3017741160194 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SRINIVASARAO | NA | NA | A-41,NU-3 APNANAG | INDIA | GUJARAT | BHUJ | 370201 | IN3022691092104 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BHAVANA | GOYAL | VIKAS | NA | NA | GUJARAT | BHUJ | 370201 | IN3020241127134 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| PARULBEN | GHANSHYAMIPATEL | TORATHDAS | KHABRANI | KHABRANI | GUJARAT | BHUJ | 370205 | IN3010392456664 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| HASMUKHBHAI | AVCHANDBHAI | GHANSHYAMIPATEL | PATEL | PATEL | GUJARAT | HIMATNAGAR | 383215 | IN3030521000714 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DHIRUBHAI | SOMABHAI | CHRISTY | HASMUKHBHAI | AVCHANDBHAI | GUJARAT | HIMATNAGAR | 383327 | IN3016961165644 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANGITABEN S | PATEL | NA | SOMABHAI | CHRISTY | GUJARAT | NADIAD | 387002 | IN3030521043668 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RATHOD | GORDHAMBHAI | KALIDAS | RATHOD | RATHOD | GUJARAT | NADIAD | 387331 | IN3003941300009 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DILIPKUMAR G | KORADIA | NA | BARUBHAI | NA | GUJARAT | ANKLESHWAR | 393002 | IN3019911012366 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| AGAY M | PATIL | MAROTRAO | RAMAJI | PATIL | GUJARAT | ANKLESHWAR | 393155 | IN3009741091542 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| DAGADU | PANDURANG | DALAVI | PANDURANG | BABAI | GUJARAT | ALIBAG | 402209 | IN3005131587344 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| SANJEEV | KUMAR | SHARMA | PRABHU | NARAYAN | GUJARAT | ALIBAG | 402301 | IN3005131627224 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KISHORKUMAR | RAGHUNATH | GANDHI | ARVIND | BABURAO | GUJARAT | GOA | 403804 | IN3017741079684 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LALIT | ARVIND | CHAVAN | SHINDE | SHINDE | GUJARAT | DEHU ROAD CANIT | 412803 | IN3022691182944 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| CHUNDANGAR | VELAYUDHAN | PUSHPAHASAN | VELAYUDHAN | VELAYUDHAN | GUJARAT | DEHU ROAD CANIT | 412803 | IN3022691182944 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| HEDGIRE | SUVARNA | UMESH | MALLINATH | ISHLINGAPPA | GUJARAT | DEHU ROAD CANIT | 412803 | IN3017741356554 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MEENAKSHI N | MAHADIK | H | MAHADIK | H | GUJARAT | TRICHUR | 680733 | IN30202391180284 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| GIRI | MUKUND | PARSHURAM | NA | NA | GUJARAT | SOJAPUR | 413002 | IN3022011081754 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJESH | BALASAHEB | SALUNKE | KUMBHAR | NAMDEV | GUJARAT | SOJAPUR | 413004 | IN3005131478004 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAKARAND | JAGADISH | MAHAJAN | NA | NA | GUJARAT | SOJAPUR | 413005 | IN3021413955244 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| CHOUGULE | YESHWANT | KRISHNA | RAO | DEEPI | GUJARAT | SOJAPUR | 413005 | IN3017741425654 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SURESH | TULJARAM | NAVARKHELE | NA | NA | GUJARAT | SOJAPUR | 413005 | IN3021413955244 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHANDANSHI | CHANDRANANT | TUKARAM | CHANDANSHIVE | CHANDANSHIVE | GUJARAT | SOJAPUR | 413005 | IN3017741425654 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJ | PANDURANG | PATNE | PANDURANG | PATNE | GUJARAT | SOJAPUR | 413005 | IN30226911141994 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SACHIN | ATMARAM | SAMANT | ATMARAM | NARHAR | GUJARAT | SOJAPUR | 413101 | IN3029024421844 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| KHANDEKAR | TANUJA | TANAJI | KHANDEKAR | KHANDEKAR | GUJARAT | SOJAPUR | 413102 | IN3003941599614 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY | BALASO | KHOT | NA | NA | GUJARAT | SOJAPUR | 413115 | IN3022691143614 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SUBHASH | MARUTI | PATIL | NA | NA | GUJARAT | PANDHARPUR | 413305 | IN3022011094294 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| MURTYUNJAY | RAO | KAKI | BHAGWAN | CHOUGULE | GUJARAT | LATUR | 413512 | IN3004764061214 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| DOKE | DEEPTI | DOKE | DOKE | DEEPI | GUJARAT | LATUR | 413531 | IN3002801029984 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| SURESH | TULJARAM | NAVARKHELE | NA | NA | GUJARAT | LATUR | 413531 | IN30028010441114 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| CHANDANSHI | CHANDRANANT | TUKARAM | CHANDANSHIVE | CHANDANSHIVE | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJ | PANDURANG | PATNE | PANDURANG | PATNE | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SACHIN | ATMARAM | SAMANT | ATMARAM | NARHAR | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KHANDEKAR | TANUJA | TANAJI | KHANDEKAR | KHANDEKAR | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANJAY | BALASO | KHOT | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUBHASH | MARUTI | PATIL | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| UMA | HANMANT | DESAI | BAPU | DATTU | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| VILAS | PANDURANG | GHODAKE | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KULDEEP | TUKARAM | BEDGE | TUKARAM | GOVIND | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| NAVVEED | FARDIN | HANGAD | FARDIN | HANGAD | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BABASO | VISHNU | PATIL | VISHNU | BAPU | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MUMTAJ | DASTAGIR | TAMBOLI | DASTAGIR | TAMBOLI | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHIVKUMAR | MALLAPA | JAMDADE | MALLAPA | S | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMAR | RAMCHANDRA | PARKAR | RAMCHANDRA | VITTHAL | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DIPTI | AMOL | ASHOK | AMOL | ASHOK | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ D | MAGAR | NA | MAGAR | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| MAHESH | NATHU | NATHU | NATHU | JADHAV | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VIJAY | KUMAR | SRICHAND | SRICHAND | RAMCHAND | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 1376.00 | 26-NOV-2019 |
| VASUDEO | POPAT | RADE | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PHOOLCHAND | BHAKKAD | BHARILAL | BHARILAL | BHAKKAD | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAHUL | TULSIDAS | JARING | TULSIDAS | JARING | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RETNAKLA | MARTANDRAO | MOHITE | MARTANDRAO | MAGGOV | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SULBHA | SANTOSH | PAWAR | SANTOSH | DATTATRAY | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRATAP | RAMRAO | ZIRPE | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| DESHVIKJ | GANESH | SURESH | SURESH | DADA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SAVITA | SANJAY | NAGRE | NA | NA | GUJARAT | SHRRAMPUR | 413801 | IN3005131679944 | Amount for unclaimed and | 8.16.00 | 26-NOV-2019 |

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|-------------|---------------|--------------|-------------|----------------|------------------------|---------------------|----------------|----------------|----------------|--------|-----------------|--------------------------|---------|-------------|
| SANTOSH | NIRMALKUMAR | KALAMIKAR | NA | RAJARAM | UPLANCHEWAR | 938 SHIVAJI NAGAR | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN301774132837 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHESH | BALAJI | UPLANCHEWAR | RAJARAM | UPLANCHEWAR | 81 PETH MOHALA | INDIA | MAHARASHTRA | MAHARASHTRA | PARLI VAJUNATH | 431505 | IN300394166772 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BUHUSHAN | CHANDRAKANT | VAJUWADE | CHANDRAKANT | VISHWANATH | 1156 STEESHAN ROAD | INDIA | MAHARASHTRA | MAHARASHTRA | PARLI VAJUNATH | 431512 | IN301330202913 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHAKKARWAR | SHRIJAJ | JAGANNATHM | JAGANNATHM | CHAKKARWAR | NO 2-12-293 VAJIRA | INDIA | MAHARASHTRA | MAHARASHTRA | MANDED | 431601 | IN301895108206 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MINDAVI | PRUTHVISINH | HAJARI | SARDARSINH | GOPALSINH | GOUR | 9/0 BHIMRAO WAGH | INDIA | MAHARASHTRA | MANDED | 431605 | IN301696114573 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHIVAJI | WAGH | BHIMRAO | WAGH | BHIMRAO | WAGH | S/O BHIMRAO WAGH | INDIA | MAHARASHTRA | MANDED | 431605 | IN300214109193 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| WAGHAMARE | RAMARAV | VITATHALABAV | VITATHALARA | ROCHIRAM | WAGHAMARE | NO 5/416 EN DI 42 C | INDIA | MAHARASHTRA | MANDED | 431603 | IN301696119271 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAHUL | ASHOKRAO | CHANDANKAR | ASHOKRAO | BABURAO | DILLERAO | OPPOSITE SAIBABA K | INDIA | MAHARASHTRA | MANDED | 431603 | IN301696119296 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| BAJAJ | GHYANOBA | VITHOBA | GHYANOBA | VITHOBA | CHANDANKAR | 11/364 HUDCO NAN | INDIA | MAHARASHTRA | MANDED | 431604 | IN301696118790 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PATHAN | KHAN SATTAR K | NA | SHRIKANT | SABNIS | H NO 9 5 1330 OPP | INDIA | MAHARASHTRA | MAHARASHTRA | MANDED | 431604 | IN300513166429 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHRIDHAR | SHRIKANT | SABNIS | SHRIKANT | SABNIS | 27 PATABANDHARE | INDIA | MAHARASHTRA | MAHARASHTRA | MANDED | 431605 | IN300513153949 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| WALIYANI | NADIA | SALIM | WALIYANI | WALIYANI | MAHARANA PRATAP | INDIA | MAHARASHTRA | MAHARASHTRA | GONDIA | 441601 | IN302269115296 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DHOBALE | ABHIJIT | DINKARRAO | D | A | RATHILAY OUT RASH | INDIA | MAHARASHTRA | MAHARASHTRA | WARDHA | 442001 | IN302210105684 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ISHWAR | PRASAD | VERMA | SANTU | RAM | N 3/15 V V NAGAR J | INDIA | KARNATAKA | KARNATAKA | KOPPAL | 583275 | IN300513160908 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJESH | S | BUDHWANI | N | N | NEAR GURATI BHAW | INDIA | MAHARASHTRA | MAHARASHTRA | WARDHA | 442001 | IN300513161629 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANGESH | LAHAMAGE | GULABRAO | RAMRAO | LAHAMAGE | 218/1 GAUTAMNAG | INDIA | MAHARASHTRA | MAHARASHTRA | CHANDRAPUR | 442001 | IN300214116355 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VAISSALI | MANOJ | PADMAWAR | MANOJ | PADMAWAR | TAGORE WARD WAR | INDIA | MAHARASHTRA | MAHARASHTRA | CHANDRAPUR | 442907 | IN303116104708 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| VITTHAL | MADHUKAR | JOGI | MADHUKAR | JOGI | 3, ZILLA PRATHM | INDIA | MAHARASHTRA | MAHARASHTRA | CHANDRAPUR | 442908 | IN301485106081 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SACHIN | SHRIVASTAV | PURUSHOTTA | BHAGGULALGI | SHRIVASTAV | NEAR RENUKAMATA | INDIA | MAHARASHTRA | MAHARASHTRA | BULDANA | 443201 | IN303116102771 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JAYA | AVHALE | P | AVHALE | P | ASHWINI HOSPITAL | INDIA | MAHARASHTRA | MAHARASHTRA | BULDANA | 443301 | IN300888144085 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| KANCHAN | AJAY | GIRI | BHUKGIR | GIRI | DNYANESHWAR NA | INDIA | MAHARASHTRA | MAHARASHTRA | BULDANA | 444002 | IN300214134065 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRASAD | ANIL | AGRAWAL | NA | NAMDEO | SAPTAGIRI NAGAR | INDIA | MAHARASHTRA | MAHARASHTRA | YEOTMAL | 445204 | IN303116103356 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAGNATH | SHRIKRISHNA | GHSAD | SHRIKRISHNA | D | M K DAHALE MUKKA | INDIA | MAHARASHTRA | MAHARASHTRA | YEOTMAL | 445215 | IN303116100480 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| RAJENDRA | BHASKARRAO | DESHMUKH | BHASKARRAO | DESHMUKH | GREEN PARK COLON | INDIA | MAHARASHTRA | MAHARASHTRA | YEOTMAL | 445275 | IN303116102664 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| ATHAR | KAPADIA | SAJAD | HUSSAIN | ROKAIN | 76 ANDA BAZAR BUR | INDIA | MADHYA PRADESH | MADHYA PRADESH | KHANDWA | 450331 | IN300513149139 | Amount for unclaimed and | 328.00 | 26-NOV-2019 |
| BHARAT | DEVIDAS | ROKAIN | DEVIDAS | ROKAIN | CIPHER WING MCTE | INDIA | MADHYA PRADESH | MADHYA PRADESH | BETWA | 453441 | IN300214118992 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| ANANT | MAROTI | PANDE | MAROTI | PANDE | ET 12/2 ST AREA 28E | INDIA | MADHYA PRADESH | MADHYA PRADESH | BETUL | 460001 | IN300513161558 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MEHBOOB | MOHAMMAD | VALI | MOHAMMAD | VALI | M S PHOOL CHAND | INDIA | MADHYA PRADESH | MADHYA PRADESH | BETUL | 460001 | IN300394162879 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PASUPULATI | SANDEEP | SHANKAR | LAL | SONI | WARD NO 4 BHIMPU | INDIA | MADHYA PRADESH | MADHYA PRADESH | VIDISHA | 464001 | IN300183113628 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SEEMA | JAIN | SHRI | MOOL | CHAND JAIN | WARD NO 166/4 S V | INDIA | MADHYA PRADESH | MADHYA PRADESH | SHAJAPUR | 465331 | IN302679360040 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | JAIN | MOOL | CHAND JAIN | 1/801 YERRAMUKKA | INDIA | MADHYA PRADESH | MADHYA PRADESH | SAGAR CANTT | 470001 | IN300394159378 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAILI | KHEMARIA | NA | NA | NA | 2 VIDYA PURAM MA | INDIA | MADHYA PRADESH | MADHYA PRADESH | SAGAR CANTT | 470004 | IN300214121603 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MUKESH | AGRAWAL | NA | NA | NA | B 24 VAISHALI NAGA | INDIA | MADHYA PRADESH | MADHYA PRADESH | DAMOH | 470661 | IN301774137372 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| BAL | KRISHNA | LATE | K | MAHESHWARI | INFRONT OF LUNA A | INDIA | MADHYA PRADESH | MADHYA PRADESH | DAMOH | 470661 | IN301127163261 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| YADINDER | SINGH | WANN | JAGIT | SINGH | 55, VINAY NAGAR, SE | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474001 | IN302269108476 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RAVENDRA | SINGH | CHAUHAN | NA | NA | 158 MAYUR NAGAR | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474001 | IN301774111779 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TARUN | GOYAL | ASHOK | GOYAL | GOYAL | 13-A, TRAPTI NAGAR | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474006 | IN301557213621 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MUKESH | SAXENA | KAILASH | NARAJAN | SAXENA | HOUSE NO 166/4 S V | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474006 | IN3015572213074 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAVINDER | KUMAR | ARORA | ATAM | PRAKASH | 45 GAYATRI VIHAR T | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474007 | IN301330198743 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| ANIL | KUMAR | JAIN | SHAGUN | CHAND | C O HARI OM TRADIN | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474009 | IN300183126860 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JITENDRA | SURYAWANSHI | LATE | RAM | BAGAS SURYAWAN | NEHRU COLONY TH | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474011 | IN300239116344 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| BEHANA | BHARMAL | RAHANGDGALE | NA | NA | 491 MOF AIR FORCE | INDIA | MADHYA PRADESH | MADHYA PRADESH | GWALIOR | 474020 | IN301557221803 | Amount for unclaimed and | 1320.00 | 26-NOV-2019 |
| MANIRAM | MISHRA | B | L | MISHRA | S/O SAGUN CHANDR | INDIA | MADHYA PRADESH | MADHYA PRADESH | BHIND | 477001 | IN301557217133 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAGWAN | DAS | PALI | KRISHNA | PALI | RAGHAWAR SHREE F | INDIA | MADHYA PRADESH | MADHYA PRADESH | DHAR | 480001 | IN300394153455 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| SUMANTA | MANDAL | JAGBANDHU | MANDAL | MOOL | HOUSE NO 13270 CHANDAN | INDIA | MADHYA PRADESH | MADHYA PRADESH | DHAR | 480001 | IN300394159294 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RAJ | KUMAR | SHRI | MOOL | CHAND GUPTA | HOSPITAL CAMPUS B | INDIA | MADHYA PRADESH | MADHYA PRADESH | BALAGHAT | 481001 | IN300394160039 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ANAND | KUMAR | GUPTA | NA | PRAKESH | WARD NO -14 BAGH | INDIA | MADHYA PRADESH | MADHYA PRADESH | BALAGHAT | 481102 | IN300394164190 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAKESH | LUTHRA | VED | LUTHRA | VED | LUG-10 HOUSING BO | INDIA | MADHYA PRADESH | MADHYA PRADESH | BALAGHAT | 482001 | IN300394140359 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAGWAN | DAS | GOURI | SHANKER | KESHARWANI | NO 6938826 Y COD | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482001 | IN301774148296 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VINOD | SHIVHARE | RAM | SHIVHARE | SHIVHARE | 848 LOROGUNU JABA | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482001 | IN301774162555 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHREYASHPAL | SINGHAJ | NA | NA | NA | HOUSE NO -130/2 JA | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482002 | IN301766100493 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PREM | LATA | THAPAR | KUMAR | THAPAR | HOUSE NO-311 GUJ | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482002 | IN300118110368 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PRERNA | KESHARWANI | ANAND | KUMAR | KESHARWANI | 1545 NAI BASTI RAN | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482002 | IN300513160786 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MUKUND | BIHARI | DADARIYA | NA | NA | H NO 4205/1 NETA C | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482004 | IN301330202609 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| | | | | | G/1 PATEL NAGAR M | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482004 | IN300394134709 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| | | | | | Q/O PROMINENT AC | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482004 | IN300394145251 | Amount for unclaimed and | 170.00 | 26-NOV-2019 |
| | | | | | NEAR SARASWATI S | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482005 | IN300394144939 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| | | | | | QTR NO P/21 COA O | INDIA | MADHYA PRADESH | MADHYA PRADESH | JABALPUR | 482009 | IN301330174244 | Amount for unclaimed and | 512.00 | 26-NOV-2019 |
| | | | | | STATION ROAD OLD | INDIA | MADHYA PRADESH | MADHYA PRADESH | SHADOL | 484001 | IN302453100546 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | NEAR HANUMAN M | INDIA | MADHYA PRADESH | MADHYA PRADESH | SHADOL | 484001 | IN301330200157 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |

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|-------------|---------------|----------------|--------------|--------------------|----------------------|----------------|----------------|--------------|--------|----------------|--------------------------|---------|-------------|
| POONAM | BANSAL | BARU | LAL | AGARWAL | NEAR MAHESH CHAN | INDIA | MADHYA PRADESH | SATNA | 485001 | IN300513151048 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARESH | JAIWAL | JAWAHAR | LAL | JAIWAL | EAST NO 8 RAJENDRA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN300513153864 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SURESH | CHANDRA | GUPTA | NA | NA | GALI DHAWARI SATN | INDIA | MADHYA PRADESH | SATNA | 485001 | IN300513159978 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| SANDEEP | KHENKA | PREM | CHAND | KHENKA | PARIDHAN CITY KOT | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557217116 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| UMA | SHANKAR | SINGH | NA | NA | SIDDHARTH TRADER | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557213889 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJA | RAM | PATEL | JHALLA | RATHORE | ADARSH NAGAR PAS | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557216164 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHA | DEVI | PRITHVI | SINGH | PANDEY | VILL ALAMPURA PAN | INDIA | RAJASTHAN | JHUNJHUNU | 333035 | IN300888142031 | Amount for unclaimed and | 1400.00 | 26-NOV-2019 |
| RAVI | SHANKAR | PANDEY | C | P | F 2 GIRLS DIGREE CO | INDIA | MADHYA PRADESH | REWVA | 486001 | IN300214411021 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| AJAY | JAIWAL | G | K | JAIWAL | DANIK NAGAR URH | INDIA | MADHYA PRADESH | REWA | 486001 | IN301557215540 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SYED | ZISHAN | SYED | ROUNAK | HUSSAIN | FH 3 ROOM NO 5 JAN | INDIA | MADHYA PRADESH | REWA | 486001 | IN301557215570 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | SINGH | RAMASHANKAR | ROY | FH-10B, FELDHOSEL | INDIA | MADHYA PRADESH | REWA | 486450 | IN301557214588 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BISWAJIT | ROY | RAMKRISHNA | ROY | NH - 2, C - 86 N T | INDIA | MADHYA PRADESH | MADHYA PRADESH | SIDDI | 486885 | IN300079100602 | Amount for unclaimed and | 2256.00 | 26-NOV-2019 |
| SUJAY | KUMAR | DHAR | NA | SINGH | QTR NO. SHF-269 OL | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN301557201626 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RASHMI | SINGH | LATE | B | KAYKAR RAO | QTR-69 SINGURAUULLY | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN301557207582 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BHAWINI | SURYA | SATENDRA | JAIN | NAYAK | QTR NO-CH-53 NCLJ | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN301557217627 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SWATI | NAYAK | VINOD | KUMAR | NAYAK | HOTEL NEELSH GAN | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN30174126829 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RAJNANA | NAYAK | SURENDRA | KUMAR | NAYAK | RAM WARD KANDEL | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300394159905 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VINOD | KUMAR | CHAND | MISTRY | NAYAK | RAM WARD KANDEL | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300394160400 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| GIJLAB | CHAND | PRASAD | JAMUNA | ROY | BRAI BHAWAN 27/1 | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301330185184 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ANITA | AGRAWAL | MOTILAL | AGRAWAL | AGRAWAL | SHUBHAM COLONY | INDIA | MADHYA PRADESH | NARSINGHPUR | 487221 | IN301330197832 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHAHEEN | BARI | RYAZUL | BARI | REDDY | SM 60 HNO 328 PAD | INDIA | MADHYA PRADESH | DURG | 491001 | IN300214121376 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | NETAM | NA | NA | 78 DALDALI SCHOOL | INDIA | MADHYA PRADESH | KANKER | 494334 | IN301696113307 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GHANSHYAM | SINGAL | NA | NA | NA | SS ENCLAVE C 101 P | INDIA | MADHYA PRADESH | KORBA | 495677 | IN303116102216 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| PARAS | RAM | RATHORE | LAL | RATHORE | QTR NO MIG OZ, MP | INDIA | MADHYA PRADESH | KORBA | 495677 | IN302269118051 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| JHARNA | SAHA | NARAYAN | CHANDRA | ROY | SHAILENDRANAGAR | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214131841 | Amount for unclaimed and | 180.00 | 26-NOV-2019 |
| SADHANA | PATTHAIK | FAKIRA | MOHANA | PATTHAIK | W/O SRI KANTA PAT | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214138111 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| ABHISHEK | GARG | RAJA | KUMAR | AGRAWAL | AT/ PO BRAHMANYAM | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | IN300513134078 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| CH | SANKARA | RAO | CH | SUBRAHMANYAM | FLAT NO 214 CVR | REINDIA | ANDHRA PRADESH | HYDERABAD | 500050 | IN301022210955 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SHIVA | KUMAR | RAJURI | R | VEDDA | F 1 114 NEAR KAMA | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | IN301022200065 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| N | V | S R SRIDHAR | N | NUKALA | O O ASTRA MICROW | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502325 | IN300214143411 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PAMPANA | SURINVASU | VENKATESWARA | RAO | PAMPANA | 45-24-31 BRADI PET | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN302863102281 | Amount for unclaimed and | 60.00 | 26-NOV-2019 |
| MADHUSUDH | G | LAXMI | NARAYANA | GOUTH | HNO 10-4-4-1326, SE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN302269112403 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| J | NARENDAR | J | VITTAL | REDDY | H NO 5-5-112 OLD 5 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300394155929 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| MURKI | AMARNATH | NA | NA | NA | H NO 5-93/A VIVEK | INDIA | ANDHRA PRADESH | KAVAREDDY | 503111 | IN302863101773 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJESHWAR | CHINTHA | GANGARAM | NA | NA | H NO 6-111 MENDOR | INDIA | ANDHRA PRADESH | ARMOOR | 503219 | IN300669101193 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SWAMY | LAXMI | RADHA | KRISHNA | MURTHY | H NO 1-21/277C | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508206 | IN302863106614 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUDHEERKUM | VELAGANDULA | RAJAJAH | VELAGANDULA | RAJAJAH | H NO 4 25 MAIN RO | INDIA | ANDHRA PRADESH | PARKAL | 506164 | IN301774125462 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| REPAKA | KUMAR | NA | NA | NA | H NO 4.5-111-1 PRA | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | IN301637408396 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | MADHU | MALATHI | NA | NA | BE 348 BOMBAY COL | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507115 | IN300513117816 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ATTALE | ROJA | PULLAJAH | BANDI | CHERUKUPALLY | Q NO BE/342 BOMB | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507115 | IN300513132865 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BALAJINGAI | CHERUKUPALLY | BALAKISTIAH | CHERUKUPALLY | CHINNA | 4 - 3 - 63 / A RAMA | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509002 | IN302201111944 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SETTIPI | VENKATA | RAMANA REDDY | CHINNA | VENKATAPPA | D NO 18-1-195 VENU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300669100882 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| G | JYOTHI | NA | NA | NA | C/O K BHARGAVI M | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN302269120168 | Amount for unclaimed and | 672.00 | 26-NOV-2019 |
| VARADAMMA | NARAYANA | THIMMASAMULU | UTATANANA | THIMMASAMULDRAM | 1/1 604 R K NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394161540 | Amount for unclaimed and | 60.00 | 26-NOV-2019 |
| VEERANNA | YEKKALURU | REDDY LAKSHMI | CHANDRAPPA | VARADAMMAGARI | D NO 3-43 A B C COL | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515101 | IN301774132116 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| D | M | SREEDHAR | T | N | N NO 26 3 496/ 8/ 1 | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN303382100539 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRABHAKAR | SIRIVARAM | VENKATESH BABU | T | A | DOOR NO 15-7-41-B | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN300610104467 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SREEHANNAR | PRASAD | BHEEMARAJU | NA | NA | D/ NO. 7-7-26, S V D | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN300610105029 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ISMAIL | ACHUKATLA | ABDUL | SATTAR | ACHUKATLA | PRABHAKAR S D NO | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN300394173324 | Amount for unclaimed and | 131.00 | 26-NOV-2019 |
| RAJA | SHEKAR | TALANKI | KRISHANAIAH | TALANKI | D/ NO. 7-17 ANANTA | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN300966102515 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KASETTY | MADHUMOHAN | K | KISTIAIAH | KISTIAIAH | NO 19 RIVER ST TAD | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN301774147517 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| J | AMARNATH | J | PASAPPA | PASAPPA | 1/777-6B UPSTAIRS | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | IN300394161488 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANJUNATH | SATHYA | NARISEPALLI | NA | NA | 3/67 PUSHRA JEWEL | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394126621 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| M | MOHANDAS | YENGANNA | MADHINENI | YENGANNA | 2-13 KOTA KALYANI | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515775 | IN300394161682 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VIJAYAKUMAR | SIRUMALLA | SIRUMULLA | YERRAMULLU | YERRAPPA | 4 222 MAIN BAZAR | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515812 | IN300394160532 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| THIRAMPUR | CHINNAPPA | NA | VENKAIAH | SETTY | 10-2-128 RANGA STR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | IN300394163143 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| JAYANTHI | VISWANATH | NA | NA | NA | D NO 5 1 17 5 TH W | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | IN301022213692 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| GUDEKOTA | CHANDRASEKHAR | REDDY | VENKAIAH | SETTY | 10 6 150 RANGA STR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | IN301022213776 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| B | MOHAMMED | SAB | BELLARY | MAHABOOB | H NO 10-1-136/1 RAJ | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | IN300669101487 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| INDLURU | DHARMA | RAJU | KONDIRU | RAMARAJU | D NO 10-5-205 FORT | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | IN300669101799 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| K | NAGAWANI | G | VIJAYARAMI | VIJAYARAMI | DNO 40-5-642 K B P | INDIA | ANDHRA PRADESH | RAJAMPET | 516130 | IN30066910244 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PAYAN | KUMAR | JONNALAGADLA | RAMACHANDI | PRAKASH | 31 30 KANCIPALVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516130 | IN302324104151 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| VANIPENTA | HUSSAIN | NASIR | NA | NA | D NO 1-31 CHENNA | INDIA | ANDHRA PRADESH | PRODDATUR | 516312 | IN302324106085 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | SURYA | LATHA | P | VIJAYA KUMAR | H NO 24-456 PRODD | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300214129797 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| | | | | | DNO 2-108/4/B S P B | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN302324104498 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |

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|--------------|----------------|---------------|-------------|-----------------|-----------------|---------------------|-------|----------------|-----------------|--------|-----------------|--------------------------|---------|-------------|
| CHANDRAKALAP | RAMA | KRISHNA RAO | GOPAL | CHETTYK | GANGISETTY | NO 15/57 R R COLO | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | IN301696108085 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| GANGISETTY | KOUSALYA | CHANDRA | CHANDRA | RAO | CHANDRA | PLOT NO. 37 - 38 AN | INDIA | ANDHRA PRADESH | THIRUPATI | 517501 | IN302201114573 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| RAVI | SHANKAR | REDDY C | NA | REDDY C | REDDY C | 193/1/13/4/A RENIG | INDIA | ANDHRA PRADESH | THIRUPATI | 517501 | IN30174123491 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| VIJAYA | BHASKAR | B | NA | REDDY C | REDDY C | C-RAMACHANDRA R | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN300239114607 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| P | GOPPI | KRISHNA | M | REDDY C | REDDY C | D NO 44/108 GROUND | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN301022205630 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| NAGAJASWINI | NIRMALA | REDDY C | P | DAMODAR | REDDY C | H NO 51/1031-C SITA | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN302863102001 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| KRISHNA | REDDY | YANDAPALLY | NA | REDDY C | REDDY C | W/O DAMODAR RED | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN302863101185 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MOPURI | VENKATA | KISHORE | MOPURI | VENKATANARAYANA | VENKATANARAYANA | C/O SUMITHRADEVI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN301696102492 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| MALLIKARJUN | LAKSHMI | SAMRAJYAM | DEEKAPPA | SAKARAY | SAKARAY | 25/602A SRINIVASA | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN300214126803 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| S | VARALAKSHMI | S | S | GANESH | RAO | SREE SHANKAR CLOT | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | IN303077101469 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| M | SHIVA | RAJ | R | VEERANNA | RAO | 18/385 P N ROAD AD | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN301022209445 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KODIGANTI | LAKSHMANNA | MAHESWARI | K | SUDHAKAR | BABU | HNO II 431 I HAVA | INDIA | ANDHRA PRADESH | ADONI | 518302 | IN301022213433 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANAGANDLA | VENKATESWARULU | NA | NA | RAMANNA | RAMANNA | 1 541 C PLOT NO 84 | INDIA | ANDHRA PRADESH | ADONI | 518360 | IN301022211015 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BABU | PINJARI | PEDDA | MOULALI | PINJARI | PINJARI | HNO 9-1193 N T R C | INDIA | ANDHRA PRADESH | ADONI | 518360 | IN301696108265 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| M | SUSEELAMMA | NA | NA | MOULALI | PINJARI | HNO 1/990/1 LAXMI | INDIA | ANDHRA PRADESH | ADONI | 518360 | IN301696113703 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KALVA | NAGARAJU | NA | NA | MOULALI | PINJARI | 27/ 47, PAGIDAYAL | INDIA | ANDHRA PRADESH | ADONI | 518401 | IN302269107179 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| AMARAVATHI | PEDDA | KUMARI | YELLALI | RAMAKRISHNA | RAYUDU | PARUMANCHALA PA | INDIA | ANDHRA PRADESH | ADONI | 518407 | IN302863102022 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMARAVATHI | PEDDA | KUMARI | YELLALI | RAMAKRISHNA | RAYUDU | 4 / 13 UPSTAIRS CHA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN301022214026 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| R | SREENIVASULU | RAVOUR | KRISHNA | MURTHY | MURTHY | D NO 3-2-35 TOTAPA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518543 | IN300394163875 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PAMWARTHI | ARUNA | NANUCARAI | PAMWARTHI | ANANTH | PADMANABHA SA | HNO 4 1 30 MAIN BA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518543 | IN301022207277 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CH | SIVA | RAMA KRISHNA | CH | ANANTH | PADMANABHA SA | HNO 9 39 BETHAM | INDIA | ANDHRA PRADESH | ALLA GADDA | 518599 | IN300214132913 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| NADELLA | RABINDRANADH | TAGOR | VENKATESWAR | RAO | NADELLA | D.NO.20-555-2/1 FRE | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN302324109507 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GONDI | SAMBA SIVA | RAO | NA | NA | NADELLA | 13-3-104 PLOT NO 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN300394134883 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| POLURU | NAGA | BHUSHANA SARI | KASIPATHI | POLURU | PRASADA RAO DA | 21-205 A BACHUPE | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN300394165125 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANANDA | SESHAGIRI | RAO DABRA | SATYANARAY | VARA | PRASADA RAO DA | D NO 3-76 DAVAJUG | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | IN302324104140 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SK | MESHA | VALLI | SK | PENTUSHEB | PRASADA RAO DA | H.NO. 5/9 GANDGI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN301696113315 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| KAMBHAMPA | RAVI | GARIKIPATHI | RAMAKRISHNA | RAO | GARIKIPATHI | D NO 2-51-C VENKA | INDIA | ANDHRA PRADESH | NUZVID | 521201 | IN302324108191 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VEFENDIA | RAMESH | RAMANJANEYULU | K | VELAGA | VELAGA | D NO 10/288/A1 RAJ | INDIA | ANDHRA PRADESH | THIRUVURU | 521256 | IN301696113624 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MACHERLA | JYOTHTILAK | K | V | TILAK | TILAK | D NO 13-8-24-A 7TH | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN301926304237 | Amount for unclaimed and | 2136.00 | 26-NOV-2019 |
| RAMANJAN | KANCHARLA | RAO | M | GURUVAAH | RAO | 6-7-65 7/3 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN300360101979 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VEDANTAM | VENKATA | VINDO KIRON | V | RAO | RAO | RAILWAY QUARTER | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN300394115205 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VELAGA | NAGESWARA | RAO | LATE | VELAGA | VELAGA | G-1 T-32-36-A VENK | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN302324104140 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KONGARA | RAMANJANEYULU | K | RAMANJANEYU | GUNDA | NA | C 128 7TH CROSS WA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN301022208794 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| G | SRIINIVASA | RAO | APPA | RAO | RAO | DR NO 44-74 LIST | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN301022212994 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHAMAD | SAYYAD | MAHABUBJANI | MAHABUBJANI | MAHABUBJANI | MAHABUBJANI | DR NO 1-12-11/1 RAI | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN300394139083 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| YENDURI | MURALI | KRISHNA | NA | NA | NA | FLAT NO F2 SHREYA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN300394141960 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| V | RAMANJANEYU | GUNDA | NA | NA | NA | KAKUMANU POST A | INDIA | ANDHRA PRADESH | GUNTUR | 522112 | IN300394123499 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LAKSHMINARA | KHANDE | VENKATA PADMA | NA | NA | NA | 2/38/2 SAIDAVEED | INDIA | ANDHRA PRADESH | REPALLE | 522311 | IN301696117993 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MURARISETTY | BUKMINI | VENKATA PADMA | NA | NA | NA | HOUSE NO 4-7 MIZAN | INDIA | ANDHRA PRADESH | REPALLE | 522314 | IN302324109086 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GERA | DEVADANAM | VENKATA PADMA | NA | NA | NA | DOOR NO 11-39 J P | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324109848 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GERA | DEVADANAM | VENKATA PADMA | NA | NA | NA | DOOR NO 6/6 RENTA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522421 | IN301696112034 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GERA | DEVADANAM | VENKATA PADMA | NA | NA | NA | 11-2-50/10 NAVODA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN300896103862 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| SSEHI | REDDY | P V | VENKATA | SUBBA | REDDY PIDUGU | ASSISTANT STATE BA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522661 | IN300610104568 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| N | CHIMPIRAIAH | MOSES | G | DEVADANAM | REDDY PIDUGU | 4-25/1 C/O BAPARLA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522661 | IN300610104568 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MUNNALURI | NAGESHWARI | CHINA | OBANAH | NARNE | VENKATESWARLU | 8/294 LAWYERPETA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522661 | IN300610104568 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SAMI | SUBBA | RAMANJANEYULU | NA | NA | VENKATESWARLU | MANGAMURU S N PH | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN302269121060 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SRIINIVASA | RAO | NARBA | SUBBANAH | NARBA | NA | DOOR NO-18-1-28/1 | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN300394144375 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| PAMIDIKALWA | SUBRAMANYA | SARMA | C | PAMIDIKALWA | NA | S-3 TIP TOP TOWERS | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN300360104916 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HARIPRASAD | RAO | CHINIGPELLI | NA | NA | NA | A E VIGILENS PLOT N | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN300214217853 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SEKHAR | BABU | ARAVAPALLI | NA | NA | NA | 15-1-51 PAPAARAU T | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN300394109718 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATYANARAYA | PALLA | POTHU | KASHI | VISHVANADH | REDDY | ASSISTANT IN LIC OF | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN302269118748 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DASIREDDY | THIRUPATHAMMA | DASIREDDY | NAIGI | REDDY | REDDY | C/O PAWAN SELECT | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN301774138810 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PRASADA | RAODVVV | VENKATARAT | DEVISETTY | VENKATARAT | DEVISETTY | 2-3-1 INKOLLU INKOL | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | IN302324104839 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KOPPURU | RAMESH | BABU | LAKSHMI | NARAYANA | NA | 7-390 TURBU GANGA | INDIA | ANDHRA PRADESH | KANGIRI | 523264 | IN301022214663 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| S | REDDY | REDDY | VENKATA | SURESH | VENKATA | DOOR NO/7/166 NEH | INDIA | ANDHRA PRADESH | MARKAPUR | 523316 | IN301696108871 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| CHAVALA | VENKATA | SURESH | VENKATA | RATNAM | CHAVALA | 18-3466, 2ND FLOOR | INDIA | ANDHRA PRADESH | NELORE | 524001 | IN302269110864 | Amount for unclaimed and | 172.00 | 26-NOV-2019 |
| T | SALAJIA | T | NA | NA | NA | D.NO-20-205, BRAH | INDIA | ANDHRA PRADESH | NELORE | 524001 | IN302269110864 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| CH | LALITHA | KUMARI | NA | NA | NA | 11/866 SANTHAPET | INDIA | ANDHRA PRADESH | NELORE | 524001 | IN300394109718 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHAIK | KALESHA | SHAIK | NABISAHEB | SHAIK | SHAIK | 3/334, SETTIGUNTA | INDIA | ANDHRA PRADESH | NELORE | 524002 | IN300239113371 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHAGAWIREDD | VJIITHA | NA | NA | NA | NA | 3/95 MAIN ROAD NA | INDIA | ANDHRA PRADESH | NELORE | 524002 | IN300394169738 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| DR | A | SAROJINI | A | S | RAVI SHANKER | 16/3/27/A RAMALI | INDIA | ANDHRA PRADESH | NELORE | 524003 | IN301313207575 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| | | | | | | F NO 401 SATHYAPO | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN3005131328561 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |

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| SANGEETAM | LAVA | KUMAR | RAMANIAH | SANGEETAM | 7-357 SWATHANTHR | INDIA | ANDHRA PRADESH | GUDUR | 524121 | IN300513189468 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| AMARA | VENKATA | BADARI NARAYA | VENKATESWARLU | VENKATESWARLU | 16 A C SCHOOL SRI K | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN3010222077494 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| E | AMKAIAH | SADU | LINGAIAH | LINGAIAH | ZP HIGH SCHOOL VA | INDIA | ANDHRA PRADESH | KAVALI | 524308 | IN3013132067077 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GRANDHI | SRIINVASU | NA | G | ADINARAYANA | VARGONDA VILLAGE | INDIA | ANDHRA PRADESH | KAVALI | 524311 | IN3002239117248 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| K | SALLA | K | GOVINDA | RAJULU | C/O SRI VASANTH OFFS | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531101 | IN3023241081591 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUBHENDU | DAS | JANENDRAN | DAS | RAJULU | Q NO B - 144 DEEPA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | IN302324104715 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BOJIREDDY | VISHVESWARA | RAO | MAKIREDDY | RAMUNAIDU | MAIN ROAD KOYUR | INDIA | ANDHRA PRADESH | CHODAVARAM | 531087 | IN300394124215 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SITA | RATNAMIDASARI | VENKATESWARA | VENKATESWARA | VENKATESWARA | 14-88 NEAR PANCHAJ | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIAN | 531116 | IN302269133043 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| ADARI | LOVA | RAMESWARA | RAJAGGA | RAO | GAVARA STREET NAH | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIAN | 531116 | IN302324108384 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| JAG | MOHAN | VENKATA | SHARMA | SHARMA | FL B/603 MARUTI TO | INDIA | ANDHRA PRADESH | MAHARASHTRA | 532312 | IN301774118160 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GUDIYADA | SURYA | KUMARI | NA | V | H NO-12-14-4 C B | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN3003941459905 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BYRAGI | VAMSHI | DHAR | LATE | SATYANARAYA | D NO 6-85 BODASRU | INDIA | ANDHRA PRADESH | TEKKALI | 532215 | IN300394145888 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| YALAWARTY | NAGA | VENKATA | BANGA | DAS | D NO 12-4-22/1 BRA | INDIA | ANDHRA PRADESH | TEKKALI | 533101 | IN302324109760 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| VENKATA | AMASUYA | MUPPALLA | SATYANARAY | DAVULURU | W O PRASAD YALAM | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533101 | IN301774114796 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| MURTY | G | CHITTI | VEERANNA | VEERANNA | D B KAMARAJU PANI | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533101 | IN301774131219 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| CHALLA | UMA | MAHESWARI | VENKATA | REDDY | FLAT NO F-1 A BLOC | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | IN300441105648 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SURI | VENKATA | SAINADH | B | PRASAD RAO | C/O ANDHRA BANK | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533103 | IN300394150456 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| ALLURU | VENKATA | SUBBA RAO | ACHYUTHA | RAMA | D NO 23-10-23/2 M | INDIA | ANDHRA PRADESH | RAJAHMUNDY | 533105 | IN302324104988 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| V | SIVARAMA | PRAS | N | V MOHAN RAO | D NO 5-156 SRI NAR | INDIA | ANDHRA PRADESH | AMALAPURAM | 533212 | IN300394133973 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHINTA | NAGI | REDDY | MUNI | REDDY | SANNAVILLI UPPALA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533222 | IN301022209366 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MULLAPUDI | S | S S PRASAD | MULLAPUDI | RAMA | UBALANKA EAST G | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | IN301313203967 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| SREE | VENKATA | SATYANARAYAN | KANAKADRI | SASTRY | D NO 8-984/1 RAVUL | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN302324108321 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| BHAVARAO | VENKATA | SUBRAHMANYA | MURALIDHAR | RAO | 1-6 IRUSUMANDA A | INDIA | ANDHRA PRADESH | KOTHAPETA | 533262 | IN302863101714 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GANI | RAJU | SURAMPUDI | NA | NA | D NO 1 57 VEGANDA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533308 | IN301022210533 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| M | NAGA | MANI | M | V | D NO 34-16-14 MANI | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533308 | IN300551373286 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| K | N | V RANGA NAYAN | LAKSHMINARAI | PRASAD | NAGA MALLESWA | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | IN302324100769 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BALAJI | CHEBROLU | ABBURI | ARUNA | RAJU | D NO 19 - 1 - 354/1 | INDIA | ANDHRA PRADESH | SAMALKOT | 534001 | IN302324107235 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ABBURI | PATHURI | PRASAD | ACHYUTHA | RAMA | DNO 1-8-32/37B LEC | INDIA | ANDHRA PRADESH | SAMALKOT | 534001 | IN302269113079 | Amount for unclaimed and | 328.00 | 26-NOV-2019 |
| KALJINDI | VASANTA | LAKSHMI | CHIVASREERA | MURTHY | 6C-3-6, GOLVULA S | INDIA | ANDHRA PRADESH | ELURU | 534002 | IN301364100328 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PILLI | DAVID | RAJU | CHIVASREERA | MURTHY | SYMALA HOMOEO | INDIA | ANDHRA PRADESH | ELURU | 534006 | IN300394126134 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NAGA VENKAT | RANGANA YUKI | BALANAGU | SATYA | NARAYANA | 4-9-4 (2) TADEPALLI | INDIA | ANDHRA PRADESH | ELURU | 534101 | IN300394156181 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| TAMANNAMUJI | LAKSHMI | KUMARI | SRINIVASA | REDDY | PLOT NO 103 GANGA | INDIA | ANDHRA PRADESH | ELURU | 534101 | IN300394160586 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUNAMA | RANGARAO | LAKSHMAIAH | MUNAMA | RAO | D NO 7-65 PALLURU | INDIA | ANDHRA PRADESH | ELURU | 534101 | IN300394161167 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| POLISETTY | SUJATHA | SRINIVASA | RAO | CHAMARTHI | 19TH WARD PECHIT | INDIA | ANDHRA PRADESH | ELURU | 534203 | IN302324100170 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| VENKATA | RAMANA | MURTHY TADEP | NA | P | PATRUSUDHAKAR | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301774136691 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KASAKANI | KRISHNAMURTY | KOTIREDDY | RAMI | REDDY | D NO 5 9-45 MULLAP | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394148231 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| Y | RAMBABU | PHANI | SUDHA | SADASIVA | C/O DEVI SEA FOODS | INDIA | ANDHRA PRADESH | ELURU | 534216 | IN300394164870 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PONNADA | PHANI | SUDHA | SADASIVA | RAO KAMARU | C/O PALLA DUGULA R | INDIA | ANDHRA PRADESH | ELURU | 534260 | IN300394123245 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| POLISETTY | SRINIVASA | RAO | SATYANARAY | MURTHY | D NO 22-5-12/1 SRI | INDIA | ANDHRA PRADESH | ELURU | 534275 | IN301022213910 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SRINIVASA | RAO | VULLI | NA | REDDY | D NO 25-12-22A/5 D | INDIA | ANDHRA PRADESH | ELURU | 534302 | IN303093102264 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| GOTARI | RAGHU | GOTARI | NARAYANA | MURTY | DR. D KOTI REDDY M | INDIA | ANDHRA PRADESH | ELURU | 534318 | IN302324108297 | Amount for unclaimed and | 760.00 | 26-NOV-2019 |
| MEESALA | LAXMI | GOTARI | LATCHANNA | NA | D NO 8-6 SIDDANTH | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN300394120465 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BABy | SATTYAMANI | PALLURI | VENKATARAMAIAH | IBHAT | H NO-22-5-12/1 SRI | INDIA | ANDHRA PRADESH | ELURU | 535002 | IN301774122007 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DINAKAR | S | SUBRAY | VISHNU | IBHAT | DOOR NO 1-472 SR | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324107801 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUNITHA | KANDAGADDA | NAGESWARAP | KANDAGADDA | NA | C/O 22A/6 K GAVIND | INDIA | ANDHRA PRADESH | CHEEPURUPALLU | 535128 | IN302324108390 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| G | JAYASHANKAR | D | DODDANNA | C | D NO 35-32-17 YELLA | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301774105498 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| LAKSHMI | G | K | SRINIVAS | G | H NO 209 ANGADIK | INDIA | KARNATAKA | KARNATAKA | 534148 | IN301774106083 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| JAYASHANKAR | G | D | DODDANNA | C | 10 SO BAPUJI STREET | INDIA | KARNATAKA | KARNATAKA | 542121 | IN301696115935 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SRI LATHA | GOPALAPPA | V | VENKATARAMAPPA | S | 2737, HEMAVATHIPE | INDIA | KARNATAKA | KARNATAKA | 561203 | IN301895103307 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GOVAPALPA | V | S | K | MATHAN | NO. 2737, HEMAVAT | INDIA | KARNATAKA | KARNATAKA | 561203 | IN300239115826 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAVITHA | N | A | NANIAPPA | NA | HULIBELE AT POST B | INDIA | KARNATAKA | KARNATAKA | 563114 | IN302148103529 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| JYOTHI | SUDARSHAN | N | SUDHARSHAN | NA | DOOR NO 58, ISAND | INDIA | KARNATAKA | KARNATAKA | 563122 | IN301895102647 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NARAYANARAO | GURURAJ | SHAH | SHAH | RAO | CHELAMMA CASSA | INDIA | KARNATAKA | KARNATAKA | 570002 | IN301926304241 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAVEEN | HIMATLAL | KHAN | AHMED | NA | NO 595-4TH MAIN 1 | INDIA | KARNATAKA | KARNATAKA | 570002 | IN302148107289 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| IMRAN | AHMED | D S | PHILIP | NA | 412 4TH FLOOR SA | INDIA | KARNATAKA | KARNATAKA | 570009 | IN302148106930 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAHESWARA | PRASAD | M | MAHARAJA | PRASAD | NO 34.16TH MAIN T | INDIA | KARNATAKA | KARNATAKA | 570016 | IN3017741330055 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| M | J | M | MAHANEVA | MAHANEVA | 6-3-787-11B OYAL P | INDIA | KARNATAKA | KARNATAKA | 570016 | IN302148106554 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARAHANTA | KUMARIN | M | NAGARAJAIAH | NA | NO 9 7TH CROSS N | INDIA | KARNATAKA | KARNATAKA | 570019 | IN302148107289 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| VIJAYASARATH | S | NA | NA | NA | 412 4TH FLOOR SA | INDIA | KARNATAKA | KARNATAKA | 570022 | IN302148106930 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | | NO 517 1ST FLOOR | INDIA | KARNATAKA | KARNATAKA | 570022 | IN301926304274 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | NO 179, MIG 4TH | INDIA | KARNATAKA | KARNATAKA | 570023 | IN300360102783 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | | 60 KUVEMPUNAGAR | INDIA | KARNATAKA | KARNATAKA | 570023 | IN302148105303 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | NO 753 E F BLOCK | INDIA | KARNATAKA | KARNATAKA | 570024 | IN301696106686 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | NO 325 N S ROAD | INDIA | KARNATAKA | KARNATAKA | 570024 | IN301926300892 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| | | | | | NO 716 K P AGRAHA | INDIA | KARNATAKA | KARNATAKA | 570024 | IN301926300892 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | | | | | | | | |
|-----------------|---------------|-------------------|---------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|-------|-----------|------------------|--------|----------------|--------------------------|---------|-------------|
| MAMMEY | CHETTIER | ANNAMALAI SEENA | ANNAMALAI | ANNA | SETTY | PRAYVEEN | ANNA | SREENIVASASSETTY | SRINIVASA | SUNNDAR | RAO | NA | S/17 TALUK OFFICE O | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148109142 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HARISH | B | A | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | AYANNABK | INDIA | KARNATAKA | THUMBASOGE | 571218 | IN300239123348 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| UTHAPPA | K | G | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | AIYANNA | INDIA | KARNATAKA | THUMBASOGE | 571219 | IN302148110247 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAVEEN | R | V | TAILOR | BAGIRAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | WITTAL RAO | INDIA | KARNATAKA | THUMBASOGE | 571235 | IN300244119945 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SRINIVASA | M | K | KEMPEGOWDA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | INDIA | KARNATAKA | THUMBASOGE | 571313 | IN301696110536 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KRISHNE | GOWDAKN | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | INDIA | KARNATAKA | THUMBASOGE | 571418 | IN302148105412 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KHURASHED | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | INDIA | KARNATAKA | THUMBASOGE | 571423 | IN301696108449 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SRINIVASA | G | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | INDIA | KARNATAKA | THUMBASOGE | 571511 | IN302148109699 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| MAMA | SREENIVASA | SETTY | PRAYVEEN | ANNA | SUNNDAR | RAO | NA | SREENIVASASSETTY | SRINIVASA | SUNNDAR | RAO | NA | SRINIVASA HOME ME | INDIA | KARNATAKA | TUMKUR | 572102 | IN302148106804 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| G | UN | ABDUL | BASITH | UN | ABDUL | BASITH | UN | UN | UN | UN | UN | UN | CHAIKRA GANGA 12 | INDIA | KARNATAKA | TUMKUR | 572103 | IN302148104045 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ISHRATH | UN | NISA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | VEERABHADRAPPA | INDIA | KARNATAKA | TUMKUR | 572104 | IN301774125000 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VEERESHA | GURURAJA | TANTRY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | INDIA | KARNATAKA | TUMKUR | 572104 | IN300513153347 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GURURAJA | TANTRY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | S | KUMARSWAMY | INDIA | KARNATAKA | TUMKUR | 572114 | IN301926303039 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHAMBUJING | G | K N | LAGENDRA | N | LATE | K N | LAGENDRA | N | LATE | K N | LAGENDRA | N | LATE | INDIA | KARNATAKA | TUMKUR | 572102 | IN301926303317 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| MAHESH | ASHOK | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | INDIA | KARNATAKA | TUMKUR | 572138 | IN302148108395 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LATHA | ASHOK | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | MANIULA | INDIA | KARNATAKA | TUMKUR | 572202 | IN302148107075 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | C | MANIUNDRAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | CHANNABASAPPA | INDIA | KARNATAKA | TIPTUR | 572202 | IN302148107441 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| A | H | HALE GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | HANUMANTH GOWDA | INDIA | KARNATAKA | TIPTUR | 572223 | IN302148108012 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| UMASHANKARIN | C | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | INDIA | KARNATAKA | ARSIKERE | 573115 | IN302236108556 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| K | S | PRAKASH | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | SHIVALINGAP SHETTY | INDIA | KARNATAKA | ARSIKERE | 573133 | IN302148107867 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GILBERT | PINTO | JOCKHIM | SANTHAN | PINTO | JOCKHIM | SANTHAN | PINTO | JOCKHIM | SANTHAN | PINTO | JOCKHIM | SANTHAN | PINTO | INDIA | KARNATAKA | ARSIKERE | 573134 | IN302148110150 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| YATENDRA S | M | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | MANUNATH A | INDIA | KARNATAKA | ARSIKERE | 573134 | IN301926308062 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATENAHALLI J | A | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | ANANTHACHARYA | INDIA | KARNATAKA | HASSAN | 573201 | IN300239106082 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MOHANLAL JAIN | K | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | INDIA | KARNATAKA | HASSAN | 573201 | IN302148106358 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHANTHAMA | H | N | BORE | GOWDA | B N | GOWDA | B N | GOWDA | B N | GOWDA | B N | GOWDA | B N | INDIA | KARNATAKA | HASSAN | 573220 | IN302148108190 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MAHAVEER K | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDIA | KARNATAKA | HASSAN | 573220 | IN302148108190 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PREETHAM | RAISK | KUNHIANNA RAI | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDRA | ANANTHARAJ | INDIA | KARNATAKA | HASSAN | 573220 | IN302148108190 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GURUPRASAD | SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | SHIVANANDA SHENOY | INDIA | KARNATAKA | KARKALA DAKSHINA | 574110 | IN300214114475 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | RAMAKRISHNA | SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | GOWINDARAY SHENOY | INDIA | KARNATAKA | KARKALA DAKSHINA | 574255 | IN301696104211 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRASHANTH KUMAR | J | KRISHNA SHETTY | DMELLO | DMELLO | JAGESH K | DMELLO | DMELLO | DMELLO | DMELLO | JAGESH K | DMELLO | DMELLO | DMELLO | INDIA | KARNATAKA | KUNDAPUR | 576101 | IN300214142534 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RONALD | DMELLO | JAGESH K | DMELLO | DMELLO | JAGESH K | DMELLO | DMELLO | JAGESH K | DMELLO | DMELLO | JAGESH K | DMELLO | DMELLO | INDIA | KARNATAKA | KUNDAPUR | 576201 | IN301696106744 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DINESH K | PRABHAVATHI | PRAKASHCHAM | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | SHETTY | INDIA | KARNATAKA | KUNDAPUR | 576201 | IN301926306526 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BIKARD | V | KOLVEKAR | VENKATRAY B | KOLVEKAR | VENKATRAY B | KOLVEKAR | VENKATRAY B | KOLVEKAR | VENKATRAY B | KOLVEKAR | VENKATRAY B | KOLVEKAR | VENKATRAY B | INDIA | KARNATAKA | KOTESHWAR | 576223 | IN301696115353 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHANTHA | A | PRAKASH A | ANANTHA V | VERNEKAR | ANANTHA V | VERNEKAR | ANANTHA V | VERNEKAR | ANANTHA V | VERNEKAR | ANANTHA V | VERNEKAR | ANANTHA V | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN300513156661 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VINAYAKA K | OTRESH | C | B | SWAMY | NA | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | INDIA | KARNATAKA | DAVANAGERE | 577002 | IN301696110342 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| M | R | SWAMY | NA | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN302148103517 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HARSHITHA H | SOHAM | ZATTINGARAO | MANE | ZATTINGARAO | MANE | ZATTINGARAO | MANE | ZATTINGARAO | MANE | ZATTINGARAO | MANE | ZATTINGARAO | MANE | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN301774126905 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| UMESH N | P | VIJAYALAKSHMI N | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | SHRIDHAR | INDIA | KARNATAKA | DAVANAGERE | 577005 | IN300513116727 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NARENDR | H | THIMMAPPA | GAMAPATI | RAO | THIMMAPPA | GAMAPATI | RAO | THIMMAPPA | GAMAPATI | RAO | THIMMAPPA | GAMAPATI | RAO | INDIA | KARNATAKA | CHIKMAGALURE | 577006 | IN301696109906 | Amount for unclaimed and | 712.00 | 26-NOV-2019 |
| J | MAGIMERAJ | MS | SIDDALINGEGOWDA | SIDDALINGEGOWDA | MS | SIDDALINGEGOWDA | SIDDALINGEGOWDA | MS | SIDDALINGEGOWDA | SIDDALINGEGOWDA | MS | SIDDALINGEGOWDA | SIDDALINGEGOWDA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN300239125321 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANJUNATH | MS | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | SIDDALINGEGOWDA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN300239125321 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| CHANDRA | SHEKAR | K R | RAM | GOWDA | RAM | GOWDA | RAM | GOWDA | RAM | GOWDA | RAM | GOWDA | RAM | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN301926308849 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRATAP | ASHOK | PURIBHVA | GURUSHANTH BHANDARE | GURUSHANTH BHANDARE | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | INDIA | KARNATAKA | KOPPA | 577132 | IN301696115084 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NAGARAJ S | LOKESHAPPA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | SHIVANNA | INDIA | KARNATAKA | KOPPA | 577132 | IN301696115084 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| CHANNAPURA | ANANJUNDRAPPA | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | THAMMAIAH | INDIA | KARNATAKA | KOPPA | 577201 | IN301774120690 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| LAKSHMINARAYANA | K | SEEBHA | NA | SEEBHA | NA | SEEBHA | NA | SEEBHA | NA | SEEBHA | NA | SEEBHA | NA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUSHHEELAMMA | C | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300513150728 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GIRISH | M | K | KRISHNAMURTHYM | LATE | S NAYAK | GOWRI | PATIL | SHIVANANDA | SHIVANANDA | SHIVANANDA | SHIVANANDA | SHIVANANDA | SHIVANANDA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300513150728 | Amount for unclaimed and | 432.00 | 26-NOV-2019 |
| LINGAPPA G | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHANMUKH | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | UNNISA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHIVANAND | M | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | JAIN | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHIVANAND | CHOUHALA | PATIL | SHANMUKHA | GOUDA | VISHARAM | SHENVI DESAI | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VEERABADRAGS | GOPAL | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | SHENVI DESAI | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300513150728 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GANPAT | A | PRAFULLA CHAN | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | ANANDA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774120690 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|---------------------------------|----------------------|----------------------------|-------------------|----------------------|-------|------------|----------------|--------|------------------|--------------------------|---------|-------------|
| PUTTAPPA G | GUNJETTI | GURUSIDDAPATI SHIVABASAPPA | GUNJETTI | C/O SRI S G GUNJETI | INDIA | KARNATAKA | HAVERI | 581110 | IN302148107447 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VEERENDRA P | BILAGI | PARAMESHWARI | BILAGI | CHOWDRESHWAR N | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN3002391196824 | Amount for unclaimed and | 312.00 | 26-NOV-2019 |
| RAVINDRA PATTAR | PATTAR | SHIVARAPPA | PATTAR | NO 414 SAJUNSHI KU | INDIA | KARNATAKA | RANEBENNUR | 581117 | IN3021481093764 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RAIDHAKRISHNA | BHAT | GOPAL | BHAT | PRABHATH HOUSE K | INDIA | KARNATAKA | UDUPI | 576101 | IN3019263087441 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| ATTAR SINGH | RAMANARAYANAYADAV | RAMANARAYANAYADAV | DUBEY | LRO TEL QTR NO P 4E | INDIA | KARNATAKA | KARWAR | 581308 | IN3017741206877 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| SANJAY KUMAR | RANJAN SRI | RAMAKANT | ROHIDAS | S/O RAMAKANT DUB | INDIA | KARNATAKA | BIHAR | 802221 | IN3005131535377 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHANDRANARAYANAROHIDAS | NA | ROHIDAS | NA | KIRANI MERCHANT S | INDIA | KARNATAKA | KARWAR | 581320 | IN3002391335921 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SADASHIV TRAPPA | KUBSAD | NA | NA | SHOWKIMATH ROAD | INDIA | KARNATAKA | SIRSI | 581401 | IN300610102228 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJARAM KRISHNAPPA | HEGDE | KRISHNAPPA | HEGDE | C/O NARAYAN HEGDE | INDIA | KARNATAKA | SIRSI | 581401 | IN3006101071415 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANJUNATH N | JOSHI | NA | NA | KRISHNA VAZE COM | INDIA | KARNATAKA | SIRSI | 581401 | IN30021412429473 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PRASHANT K | S | J | BHAT | NO 48 BALAGOD VA | INDIA | KARNATAKA | SIRSI | 581402 | IN3019263088847 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SURESH C | MARANAL | S | MARANAL | B. 1. KULWS QTRS M | INDIA | KARNATAKA | GADAG | 582101 | IN3014177100536 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BABULAL R | LUNKAD | NA | JOSHI | BABULAL RAGHUNA | INDIA | KARNATAKA | GADAG | 582101 | IN3008881390494 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KRISHNAMOOL V | JOSHI | V | NA | K C RANI ROAD | INDIA | KARNATAKA | GADAG | 582101 | IN3002141403511 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANIL BABJUAL | JAIN | BABULAL JAWANMAL | HAICHATE | NEAR B M S COLLEGE | INDIA | KARNATAKA | GADAG | 582101 | IN301926306767 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANESH P | HAICHATE | PARASHURAM SANKHATE | NA | C/O K D SAWAKAR N | INDIA | KARNATAKA | GADAG | 582101 | IN301926308357 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| VENKATIDAS SRIDHARDAS | SAWAKAR | SRIDHARDAS SAWAKAR | NA | C/O K D SAWAKAR N | INDIA | KARNATAKA | GADAG | 582103 | IN3019263094315 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TIPPESWAMY WOKSHAMATHA | CHIKKANAGAL M | CHIKKANAGAL M | CHIKKANAGAL | SENIOR LECTURER D | INDIA | KARNATAKA | GADAG | 582118 | IN301895105348 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MAVINDRA ALAVANDI | NA | NA | NA | HOUSE NO 3046/2 R | INDIA | KARNATAKA | GADAG | 583102 | IN3005131488514 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAGADI VEERENDRA KUMAR | SHANTHAKUMAR | UDYAVARA | VEERENDRA KUMAR | NO 23 XIX WARD FIR | INDIA | KARNATAKA | BELLARY | 583102 | IN300394171513 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAJINI VEERENDRA KUMAR | VEERENDRA | D | CHANDRASEKH GOUDA | D/O U VEERENDRA K | INDIA | KARNATAKA | BELLARY | 583103 | IN300394171513 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NARAYAN KHANNUR | NA | NA | NA | UG - 181 NETAI MAC | INDIA | KARNATAKA | BELLARY | 583104 | IN301926305947 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAYAKUMAR K | G | NA | NA | B4 TYPE QUARTERS | INDIA | KARNATAKA | TIPTUR | 572211 | IN300394168639 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| HANUMAREDDI SHANKARAPPA | GUNTAPUR | VEERAPPA | GUNTAPUR | NO 34/A BLOCK NO 2 | INDIA | KARNATAKA | HOSPET | 577004 | IN3002391141197 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JAGANNATH S | R | SHIVANNA RAICHURAKAR | SHIVANNA MADRASI | C/O BANASHANKAR | INDIA | KARNATAKA | KOPPAL | 583231 | IN300216401670 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAJESHA ANANDRASA | MADRASI | SHIVANNA RAICHURAKAR | MADRASI | RAMESH A MADRASI | INDIA | KARNATAKA | KOPPAL | 583231 | IN300214123502 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GANESHDHARANAGOUNDA | SASTRY | MANJUNATH HALAPPAIAH | HALAPPAIAH SASTRY | S/O GANGADHARCO | INDIA | KARNATAKA | KOPPAL | 583231 | IN301774130528 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KASHINATH SASTRY | MANJUNATH HALAPPAIAH | HALAPPAIAH SASTRY | HALAPPAIAH | IB-61 JVSL TOWNSHI | INDIA | KARNATAKA | KOPPAL | 583275 | IN301774105443 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| LALCHAND JAIN | NA | NA | NA | AMBINKA SALES CO | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239120700 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| CHANCHAL BAI | NA | NA | NA | AMBINKA SALES CO | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239120700 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHEKHARAPPA | PAMPAPATHI | NA | NA | 2ND FLOOR, HOSALLI | INDIA | KARNATAKA | RAICHUR HO | 584170 | IN300239121848 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| KRISHNAMURTHY | MARUTI NARAYAN | MAK | MAK | O/O SE-IOC, RTPS, S | INDIA | KARNATAKA | RAICHUR HO | 584170 | IN302269113994 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MADHVALAYYA VEERBHADRARAYATATUR | VEERBHADRARAYA | VEERBHADRARAYA | NA | H-NO-10-105/718 S | INDIA | KARNATAKA | GULBARGA | 585103 | IN300394165965 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHRIRANG ZATTINGRAO | BIRAJDAR | ZEETINGRAO BABURAO | BIRAJDAR | R/O KHUDAWANDE | INDIA | KARNATAKA | HUMNABAD | 585328 | IN30021412378731 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAGHAVENDR RAO | ARCOT | RAKSHMANA RAO | ARCOT | VASAVI & 14 365 JYO | INDIA | KARNATAKA | BIDAR | 585401 | IN300214142261 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SANJAY KUMAR RAI | HARIHAR RAI | ANGANNAPPA | RAI | S K RAI 785639 DSS | INDIA | KARNATAKA | BIDAR | 585401 | IN301926308491 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| MALLIKARJUN HEMADREPPA | KURLE | NA | NA | H NO 2 95 NEAR ISH | INDIA | KARNATAKA | BIDAR | 585412 | IN300513149842 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VISHWANATH BHOJARAJ | BILGI | BHOJARAJ RACHAPPA | BILGI | BEHIND SHANKARUN | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301926105225 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SUJATA CHIDAMBAR KULKARNI | KULKARNI | CHIDAMBAR P | KULKARNI | 23 WARD NO 10 BAN | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302269127382 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ASHOK KADLIMATTI | PAMPANAPPA | NA | NA | C/O R S BENAHRANHI | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301926304116 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GURLINGAPPARAMAPPA | BANDI | RAMAPPA IRAPPA | BANDI | MAIN ROAD HUNCHI | INDIA | KARNATAKA | BAGALKOT | 587120 | IN302148105866 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJESH CHANNIBASAPP | ULLAGADDI | NA | NA | PAGA GALLI C/O MA | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301135267013 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NIRMALA R | KUBAKADDI | REVANISIDDAR | KUBAKADDI | AT POST SAIDAPUR | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN301774131489 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GRISH N | KULKARNI | NARASING RAO | TERADAL | H NO 255 OPP KANDI | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN300214124492 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PRAKASH BIBI | DEVAPPA | TERADAL | DEVAPPA | UAS B-GUDI BHMR | INDIA | KARNATAKA | SHAHABAD | 585287 | IN301477100585 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| MAHADEV SAKHARAM | SHRIKHANDE | ADAM SAHEB M | SAHEB | 663 KANGRALI B KE | INDIA | KARNATAKA | BELGAUM | 590001 | IN301774111136 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| MEERABAI JANAPPA | SATTIGERI | JANAPPA VALLAPPA | SATTIGERI | NO 3716 DARBAR GA | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926304100 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| JAFARKHAN VIMAL | SHRINIVAS | DIGRAIKAR | SHRINIVAS | SHRIKHANDE PRAH | INDIA | KARNATAKA | BELGAUM | 590010 | IN300239116207 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RACHAYYA HIREMATH | DEVAPPA SAHEB M | ADAM SAHEB M | SAHEB | C/O F Y HOJIMANI I | INDIA | KARNATAKA | BELGAUM | 590016 | IN301926305998 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANNAGOUNDA PATIL | MUSALE | ANNAGOUNDA PATIL | MUSALE | C/O F Y HOJIMANI I | INDIA | KARNATAKA | BALAHONGAL | 591126 | IN301895103768 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KALACHARY | JOTI | ANNAGOUNDA PATIL | MUSALE | HOUSE NO 351 KARG | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104994 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| SHRINIVAS RACHAYYA | HIREMATH | DEVAPPA SAHEB M | SAHEB | HOUSE NO 2148/4 | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104993 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| ANNAGOUNDA PATIL | MUSALE | ANNAGOUNDA PATIL | MUSALE | HOUSE NO 79 NAGA | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895107316 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KALACHARY | JOTI | ANNAGOUNDA PATIL | MUSALE | C/O S T MUNNOLI AE | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774136877 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| SHRINIVAS RACHAYYA | HIREMATH | DEVAPPA SAHEB M | SAHEB | KALIKADEVI TEMPLE | INDIA | KARNATAKA | ATHNI | 591205 | IN301774128774 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANNAGOUNDA PATIL | MUSALE | ANNAGOUNDA PATIL | MUSALE | EXAMBA-CHIKODI B | INDIA | KARNATAKA | CHIKODI | 591244 | IN301895105713 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHRINIVAS RACHAYYA | HIREMATH | DEVAPPA SAHEB M | SAHEB | 4P-ANKALI, 67 POVA | INDIA | KARNATAKA | ATHNI | 591313 | IN3017741335576 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ANNAGOUNDA PATIL | MUSALE | ANNAGOUNDA PATIL | MUSALE | 247 LAKE AVENUE 2 | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | IN301696113319 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MOHAMMED HASSEENABANU | RAHMAN A | RAHMAN A | RAHMAN A | NO.71, VANIDASAN S | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN301637405775 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KATHIRVELU K NANDHAKUMAR | CARBAKVALI | NA | NA | NO 3 TYRANAR KOIL | INDIA | TAMIL NADU | PONDICHERRY | 605013 | IN301774107945 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ELANGO K | KARUPPAN | K | KARUPPAN | 180 C, TYPE II QUATE | INDIA | TAMIL NADU | PONDICHERRY | 605401 | IN302269104184 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PALANIVEL PILLAI | P | RAJINAM | P | 15 PE POLLATHANGI | INDIA | TAMIL NADU | VRIDDHACHALAM | 606111 | IN301774136257 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAMACHANDRAN RAJA | RAJA | RATHINAM | RAJA | NO 34, 6TH CROSS | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN300394140665 | Amount for unclaimed and | 784.00 | 26-NOV-2019 |
| APARNA KGSAMBAN | VEDAPURI S | VEDAPURI S | VEDAPURI S | 12 ABEA NAGAR III | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN300513132292 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GOPALAKRISHNAN | S | GOVINDASAMY | S | NO 9 MORAI ST NE | INDIA | TAMIL NADU | CUDDALORE | 607105 | IN300214118776 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |

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|--------------|-------------|-------------|----------------|----------------------|---------------------|------------|------------------|--------|----------------|--------------------------|---------|-------------|
| SENTHIL | MURUGAN | N | MATARAJAN | V | INDIA | TAMIL NADU | CUDDALORE | 607108 | IN300175103979 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| S | MURUGESAN | N | GANESAN | V | NO 61 BALAJI NAGA | TAMIL NADU | CUDDALORE | 607802 | IN301080227155 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GUMITRA | KHANDAL | ASHOK | KUMAR | KHANDAL | 163 A, TYPE I BLOCK | TAMIL NADU | CUDDALORE | 607803 | IN300175100293 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| K | SUSENDRAN | KANAGARAJ | A | LECT IN AGRONOMY | INDIA | TAMIL NADU | CHIDAMBARAM | 608002 | IN303028542186 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| AMSATHALI | A | ABDULLAH | A | THROU STREET QU | INDIA | TAMIL NADU | MAYILADUTHURAI | 609401 | IN300513180004 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GOWRI | DINESH | KUMAR | RAJENDRAN | 1330 CHURCH STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300214109663 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SEVARKODIYAI | SHANKAR | A | ATHYAPPAN | NO 4, ANNUSAMY PI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609605 | IN300175106747 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VAIVATHI | A | ARUNACHALAM | NA | NO 167/1 SRI LAKSHMI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300175105510 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | SURESH | NA | NA | NO 57 SOUTH MAIN | INDIA | TAMIL NADU | THIRUVARUR | 610001 | IN300175105909 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JEEVANPRAKAS | IRUDAYASAMY | M | GOVINDARAJU | 2/54A NEW NO 2/14 | INDIA | TAMIL NADU | THIRUVARUR | 610001 | IN300214128370 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | MUTTUSELVAN | C | CHINNATHAMBI | NO 49, NANAYAKKAI | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | IN300175103860 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| G | SELVARAJAN | V | GANESAN | NO 64 COOKS ROAD | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | IN301895104920 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| A | NIXON | ROKIJARAJ | RETHINASAMY | 810/9 NEW BEACH R | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | IN300175105811 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| S | ELANGO | K | KRISHNAMURTHY | NO 90/70 PERUMAL | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | IN301895105919 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| R | DEVAESAN | S | VASU | NO 32 A SOUTH PALI | INDIA | TAMIL NADU | NAGAPATTINAM | 611002 | IN301895107736 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | ARIYANATHU STREET | INDIA | TAMIL NADU | NAGAPATTINAM | 611111 | IN301895106723 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| P | ASANTHAMBAL | P | PANDIVAN | NO 29 KARNA KOLLA | INDIA | TAMIL NADU | KUMBakonam | 612001 | IN301774104719 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NEW NO 2/356A VATI | INDIA | TAMIL NADU | KUMBakonam | 612001 | IN301604105467 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| P | ANANTHI | E | NA | 12 PERIYAR NAGAR | INDIA | TAMIL NADU | KUMBakonam | 612001 | IN300214115760 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| S | KAMALA | PACKYAM | SHANKAR | NEW NO 30, BALAJI | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN300175104834 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| K | ELANGOVAN | K | SRINIVASAN | 3 MUNICIPAL EMP | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN300669101893 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | NO 37 KANAGAVAN | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN300214133656 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | ASANTHAMBAL | P | PANDIVAN | NO 37 KANAGAVAN | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN300214133656 | Amount for unclaimed and | 1880.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NO 64 PILLAI STREET | INDIA | TAMIL NADU | THANJAVUR | 613703 | IN300214129738 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| P | ANANTHI | E | NA | NO 20, KEENZA PADMA | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | IN300175105152 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| S | KAMALA | PACKYAM | SHANKAR | 65, ASP HARD WARE | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | IN300175105577 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | ELANGOVAN | K | SRINIVASAN | NO 41 VINGOBAI STR | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | IN301774109055 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | NO 7 TELUNGU STRE | INDIA | TAMIL NADU | MANNARAGUDI | 614625 | IN301774134292 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | NO 5 THELUNGU STR | INDIA | TAMIL NADU | MANNARAGUDI | 614625 | IN30177417828 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| P | ASANTHAMBAL | P | PANDIVAN | 1/89, KEELA STREET | INDIA | TAMIL NADU | MANNARAGUDI | 614626 | IN301895106292 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NO 4 ROCKFORT FIA | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620001 | IN301895105183 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | ANANTHI | E | NA | 6C NACHIYAR PALAY | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620003 | IN301080226507 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| S | KAMALA | PACKYAM | SHANKAR | OLD NO 13 6 NEW | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620003 | IN301080227104 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| K | ELANGOVAN | K | SRINIVASAN | NO 6 SRI GANESH NI | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620004 | IN301080136593 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | A. V. R. ILLAM, 2/12 | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620017 | IN302164101072 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | NO 62 / SECOND CR | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620021 | IN301080227445 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | ASANTHAMBAL | P | PANDIVAN | NO 8 SOUTH STREET | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 621010 | IN301696104883 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NO 12/K OP NAG | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 621010 | IN301696108872 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | OLD NO 231A NEW | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 621010 | IN301696115648 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | D-5 DALMIA COLON | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 621651 | IN300394152080 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 1/89, KEELA STREET | INDIA | TAMIL NADU | THIRUCHIRAPPALLI | 622502 | IN302269112393 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | 2/89 MADURAI ROAD | INDIA | TAMIL NADU | PUDUKOTTAI | 623402 | IN30174132508 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | NO 103 MUNICIPAL | INDIA | TAMIL NADU | SVAGANGA RAMPLUR | 624001 | IN301696106433 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | OLD NO 4/512 ARUNACH | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301696109172 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | NO 4, 11 PALANI | INDIA | TAMIL NADU | SHOLAVANDAN | 624001 | IN300175105426 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | B 58/1 RACE COURSE | INDIA | TAMIL NADU | MADURAI | 625002 | IN301696110240 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 30 B BHARATHAR M | INDIA | TAMIL NADU | MADURAI | 625007 | IN301637405770 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | 238 MAIN ROAD | INDIA | TAMIL NADU | MADURAI | 625012 | IN300214106314 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 5/140 ATHI KULAM | INDIA | TAMIL NADU | MADURAI | 625014 | IN301774117238 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | NO 7 GULAM MOHIE | INDIA | TAMIL NADU | MADURAI | 625513 | IN301895102649 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 1/1 2ND STREET, S | INDIA | TAMIL NADU | MADURAI | 625513 | IN300896103814 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NO 27 SUBRAMANIA | INDIA | TAMIL NADU | MADURAI | 625513 | IN301895106911 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 87/1 SUBBURA INAG | INDIA | TAMIL NADU | MADURAI | 625513 | IN300394134998 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | 6/6 GULAM MOHAED | INDIA | TAMIL NADU | MADURAI | 625513 | IN301774135415 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 34 KUTTIAPPAN STR | INDIA | TAMIL NADU | MADURAI | 625515 | IN301774116435 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | 11, PALANI KUMAR | INDIA | TAMIL NADU | MADURAI | 625516 | IN301895102519 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | 11-12 KARUPPASAM | INDIA | TAMIL NADU | MADURAI | 625516 | IN300896104192 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | 37/16, A M CHURCH | INDIA | TAMIL NADU | MADURAI | 625516 | IN301895104393 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | S V MATRIC HIGH S | INDIA | TAMIL NADU | MADURAI | 625518 | IN301774123280 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | NO 74/1 KUTTYA STR | INDIA | TAMIL NADU | MADURAI | 625518 | IN300896104170 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | P AMIANAKOIL STR | INDIA | TAMIL NADU | MADURAI | 625522 | IN301895104930 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | NO 4, B1 PALACE STR | INDIA | TAMIL NADU | MADURAI | 625522 | IN300239108899 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | PERUMAL KOVIL STR | INDIA | TAMIL NADU | MADURAI | 625523 | IN301774117096 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| S | VALLIKANNU | I | ILANGESAN | 5A R S STREET LAKS | INDIA | TAMIL NADU | MADURAI | 625531 | IN300896103837 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| P | RAMANARAJAN | P | PARIMALARENGAN | NO 8/88/3 RAITHAI | INDIA | TAMIL NADU | MADURAI | 625531 | IN301696116268 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| S | DEVAESAN | S | VASU | P M HR SEC SCHOOL | INDIA | TAMIL NADU | MADURAI | 625531 | IN300394142724 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

| | | | | | | | | | | | |
|--------------------------------|----------------------|---------------|---------------------|-------|------------|--------------------|--------|-----------------|--------------------------|---------|-------------|
| RAJAPANDIAN S | SUBRAMANIAM | A | 5/5/4, KANAKKU PILL | INDIA | TAMIL NADU | MADURAI | 625532 | IN300175104975 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ASHOK KUMAR K | | | 113, KAVI ILLAM | INDIA | TAMIL NADU | MADURAI | 625533 | IN300896103900 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| DHEIVAVUTHIC | CHELLAIAHPILLAI | | 9, SOUTH STREET | INDIA | TAMIL NADU | MADURAI | 625532 | IN300175103554 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| BALAVIURUGA G | GOVINDARAJ | | NO 577/7 AMINDAR P | INDIA | TAMIL NADU | MADURAI | 625601 | IN3011895106112 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| T M S | EKANATH BABU | NA | 2621 VELA STREET | INDIA | TAMIL NADU | MADURAI | 625603 | IN3003941307181 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| M M | MURUGARAJ | | 121 A VALAYAPATHI | INDIA | TAMIL NADU | VRUDHUNAGAR | 626117 | IN300214120038 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| S ANURADHA | V M | THULASI | O NO 85 N NO 196 M | INDIA | TAMIL NADU | VRUDHUNAGAR | 626123 | IN301174169055 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MAHESH R | RAMALINGAM | | 76/7234 ANNAMALA | INDIA | TAMIL NADU | VRUDHUNAGAR | 626123 | IN301637406126 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SARAVANAKUMAR | KALIMUTHU | | 72-A MAYANAPATTI | INDIA | TAMIL NADU | VRUDHUNAGAR | 626125 | IN303291000111 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ALAGIRI SWAMY K | SUBBURAJ | | 1/504 INAM NARAN | INDIA | TAMIL NADU | VRUDHUNAGAR | 626189 | IN30329100124 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PEERMOHAMM | NA | | NO 108,SOUTH STR | INDIA | TAMIL NADU | VRUDHUNAGAR | 626202 | IN300239121490 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| THIRUMALAI SHANMUGA SUNDARAM S | NA | NOORMOHAN M | 121 MUSLIM STREET | INDIA | TAMIL NADU | VRUDHUNAGAR | 626203 | IN30329100117 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJENDRAN R | RAJA | MANI | G/O SHANMUGA SUN | INDIA | TAMIL NADU | VRUDHUNAGAR | 626203 | IN300175105666 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| K | KRISHNAMOORTH | | 9 OLD MOTOR STREE | INDIA | TAMIL NADU | VRUDHUNAGAR | 626203 | IN300394164905 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |
| CHINNAMARUP | MANI | A | NO 89 MEENAKSHI | INDIA | TAMIL NADU | THIRUNELVELI | 626534 | IN30115253989 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| T M | THANGAVEL | | 3,AYYAPP NAGAR | INDIA | TAMIL NADU | THIRUNELVELI | 627007 | IN300175102386 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| L VENKATASUBRAMANIAN | NA | LAKSMANA | 30 THYAGARAJA NA | INDIA | TAMIL NADU | THIRUNELVELI | 627011 | IN300513121489 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| RAVINDRAN S | SIVAGURUNATHAN | P | A 30/2 FIRST CROSS | INDIA | TAMIL NADU | THIRUNELVELI | 627011 | IN301637407995 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SIVASIVANATHAN | NA | RAMALINGAM | NO 33/65 SENGUND | INDIA | TAMIL NADU | THIRUNELVELI | 627401 | IN301774107240 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KAVISANKARANARAYANAN G | NA | | OLD NO 1 156 D 2 N | INDIA | TAMIL NADU | THIRUNELVELI | 627753 | IN303116102536 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| THANGARAJA V | NA | | OLD NO 167 A9 NE | INDIA | TAMIL NADU | THIRUNELVELI | 627756 | IN303116100713 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| JEGANATHAN M | U | MAHALINGAM | OLD NO 148 C 18 NE | INDIA | TAMIL NADU | THIRUNELVELI | 627756 | IN303116101289 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SASTHA MANIKANDAN | MUPPLI | SANKARAN | 42 GOMATHYAPURA | INDIA | TAMIL NADU | THIRUNELVELI | 627756 | IN303116102829 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| P HEPHIZIBAH ESTHER | NA | NA | O NO 1944 N NO 66 | INDIA | TAMIL NADU | THIRUNELVELI | 627756 | IN30174116590 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SANKARANARATHNUMUGASUNDARI | NA | | 145/4/28 RAILWAY | INDIA | TAMIL NADU | THIRUNELVELI | 627756 | IN301774134608 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GANGATHARA E | NA | | ANNA STREET VALA | INDIA | TAMIL NADU | THIRUNELVELI | 627817 | IN301774138901 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANURATHA B | SELVAJOHN GNANA | SEELAN | NO 36 4TH STREET | INDIA | TAMIL NADU | THIRUNELVELI | 627859 | IN302269124279 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SATISH GANGADHAR RAHINI | NA | | 59 NORTH COTTON | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN303077100781 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SATISH MURUGAN S | SANKARAN | | D2,TAMIRAN NIKETAN | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN301637409516 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| A THANGAPANDIAN | ARUMUGAM | | 107/119 MILLER PU | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN300214141611 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| MARIAPPAN S | M SUBBIAH | | 2E BRAYANT NAGAR | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN300394164526 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| V BAMA V | VENGAYIA | | PUDURAMMAN KOIL | INDIA | TAMIL NADU | TUTICORIN | 628402 | IN301774124026 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SELVAKUMAR M | PADAVITTAN MURUGAIAH | THEVAR | 5/2 7 BHARATHI WAG | INDIA | TAMIL NADU | TUTICORIN | 628501 | IN303116102608 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| C RAJU | CELESTINE | J | NO 72736/T ALWAR | INDIA | TAMIL NADU | TUTICORIN | 628501 | IN301774115908 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| M SANTHANARAJ | NA | | NO 44 KATHIRESAN | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN300394155184 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GOVINDARAJAN | A | THRUVENGADAM | 44-F-4 VENKATESH | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN300394158503 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SIVAKUMAR M | NA | | 1/77 AVAAL NATHAM | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN300394161077 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| V IYYAPPAN | S | VIJAYARAGAVAN | 79/3 EAST ST AVAAL | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN300394164271 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| N N | RAMESH BABU | NA | NO 10 12D NEW AN | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN300394165038 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| K PRAKARANAN | P | R | 13-A WEST STREET | INDIA | TAMIL NADU | TUTICORIN | 628802 | IN300394120016 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SAROJINI T | SUBRAMONIAM PILLAI | I | NO 134/A CHELLAM | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301696104792 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| MAHADEVAN CT | CHIDAMBARAM | | OLD 28/NEW 5 MEL | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301637404204 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ALAGAMMALI M | MUTHU S | | NO 8, M V STREET | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN300175104615 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KANNAPPAN RM | RAMANATHAI KN | | NO 28 VISVA SANTHA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN301313206322 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBBARAMAN S | NA | | NO 18, PILLAYAR KO | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN300175106384 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BASKAR P | PANDURANGAN | | NO 450 CINTHAMAN | INDIA | TAMIL NADU | KARAIKUDI | 630003 | IN301313209926 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ZORA SINGH | JAGAT SINGH | | 336/161, HOSPITAL | INDIA | TAMIL NADU | SIVANGANGA | 630561 | IN300175104390 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SEKAR SURESH | BALAKRISHNAN | | NA (AH) 12 ATC INS | INDIA | TAMIL NADU | KANCHEEPURAM | 631006 | IN300394165047 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| M | DEEPAK R | MUNISAMI | NO25/9 SMALL STRE | INDIA | TAMIL NADU | KANCHEEPURAM | 631052 | IN301774123050 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHAN S | SAMYAATHANG | | DOOR NO. 156, MAS | INDIA | TAMIL NADU | KANCHEEPURAM | 631503 | IN300214126776 | Amount for unclaimed and | 300.00 | 26-NOV-2019 |
| CHOKKALINGAS | SHANMUGAM | | OLD.NO.37 NEW NO | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | IN301637406857 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| M MUNISAMY | NA | | K R THANGAL VENNA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632105 | IN300394169839 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MURUGAN M | KUPPAN | | OLD NO 2 NEW NO | INDIA | TAMIL NADU | ARNI | 632301 | IN301696109670 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUDHA V | MANICKAM P | | NO 34/25 A PARA | INDIA | TAMIL NADU | ARNI | 632401 | IN300214212736 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAHENDRAN S | SUBRAMANIAM | A | B 634, BHEL TOWNSH | INDIA | TAMIL NADU | RANIPET | 632406 | IN300175106548 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| S SAMPATH | GOVINDASAMY | | 6 642 BHEL TOWNSH | INDIA | TAMIL NADU | RANIPET | 632513 | IN300175105793 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| S BHARATHI | SAMPATH | R | NO 28, KAWARAJAR | INDIA | TAMIL NADU | ARCOOT | 632602 | IN300351800722 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| S SHANTHI | SAMPATH | G | OLD NO 8 NEW NO | INDIA | TAMIL NADU | GUDJAYATTAM | 632602 | IN300394158678 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| S LAKSHMI | SENNA | KESEVAN | OLD NO 8 NEW NO | INDIA | TAMIL NADU | GUDJAYATTAM | 632602 | IN300394169832 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| S SELVAN | MURUGAN P | | OLD NO 8 NEW NO | INDIA | TAMIL NADU | GUDJAYATTAM | 632602 | IN300394169010 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| B M | ANNA DURI | | OLD NO 27/61A4-15 | INDIA | TAMIL NADU | METTUR DAM | 636401 | IN301895103624 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| A POONGODI | K | ARJUNAN | NO 40 A SOUTH CA | INDIA | TAMIL NADU | METTUR DAM | 636455 | IN301080226557 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| T KARTHKEYAN | NA | | 180 BAZAR STREET | INDIA | TAMIL NADU | METTUR DAM | 636701 | IN301774137205 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | NO 11-A/3424-B YAN | INDIA | TAMIL NADU | DHARMAPURI | | | Amount for unclaimed and | | |

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|---|---------------|--------------|----------|---------------------|-------|------------|-------------------|----------------|--------------------------|---------|-------------|
| S | ANBAZHAGAN | SENDERAYAN | SULAIMAN | OLD NO 92 D NEW | INDIA | TAMIL NADU | DHARMAPURI | IN300214140337 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| B | S | A | B | GOLDEN SHOE MART | INDIA | TAMIL NADU | DHARMAPURI | IN300394158701 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| J | SENTHIL | JAGADESAN | NATHAN | RAJ ORTHO CARE | INDIA | TAMIL NADU | DHARMAPURI | IN300394160839 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | KUMAR | BASKAR | B | NO 25 KALLAPPAN | INDIA | TAMIL NADU | DHARMAPURI | IN300378103117 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| N | NAGARAJAN | NA | NA | NO 60 POLICE COLON | INDIA | TAMIL NADU | DHARMAPURI | IN301637408114 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| K | K | NA | NA | OLD NO 3/254 NEW | INDIA | TAMIL NADU | DHARMAPURI | IN301637409254 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| R | RAMKUMAR | RAMALUGAM | RAMKUMAR | CHETTIPATTY VILLAG | INDIA | TAMIL NADU | DHARMAPURI | IN300513158004 | Amount for unclaimed and | 1584.00 | 26-NOV-2019 |
| M | MUTHUKUMARAN | ARUMUGAM | ARUMUGAM | 67945 A SELVAGAN | INDIA | TAMIL NADU | NAMAKKAL | IN302201103196 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| C | C | ARUMUGAM | C | 67945 A SELVAGAN | INDIA | TAMIL NADU | NAMAKKAL | IN300175105087 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| G | G | GANESAN | K | 9/8 VETTUVAMPALA | INDIA | TAMIL NADU | NAMAKKAL | IN300175104875 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| S | LOGESWARAN | NA | NA | SIVA SAKTHI DIESEL | INDIA | TAMIL NADU | THIRUCHENGODU | IN302269116470 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| R | RANGASAMY | R | R | 579 H ERAYAMANG | INDIA | TAMIL NADU | THIRUCHENGODU | IN301696111847 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| T | TAMILARASA | R | R | 11 THAILAVIBIGAI | INDIA | TAMIL NADU | THIRUCHENGODU | IN301696111272 | Amount for unclaimed and | 688.00 | 26-NOV-2019 |
| M | KANDASAMY | NA | NA | 164 KOOTTAPPALLI | INDIA | TAMIL NADU | THIRUCHENGODU | IN300394126188 | Amount for unclaimed and | 792.00 | 26-NOV-2019 |
| M | PERUMAL | MANICKAM | M | TEACHER 29 MALAYI | INDIA | TAMIL NADU | THIRUCHENGODU | IN300214143952 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| S | PARVATHI | ELAYAPPAN | S | OLD NO 53 CHINNALAV | INDIA | TAMIL NADU | THIRUCHENGODU | IN300214140262 | Amount for unclaimed and | 1128.00 | 26-NOV-2019 |
| J | JAYARAJ | CHINUSAMY | J | OLD NO 38 NEW NO | INDIA | TAMIL NADU | THIRUCHENGODU | IN301696103162 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| R | RAMAPRASAD | RAMASAMY | R | OLD NO 194 NEW N | INDIA | TAMIL NADU | ERODE | IN300513144434 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| K | K | RAMASAMY | K | C-411 RAINBOW RID | INDIA | TAMIL NADU | CHENNAI | IN300214114877 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | NEELAKANTAN | K | K | 205 SAKTHI NAGAR | INDIA | TAMIL NADU | ERODE | IN300214108790 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| M | MUTHUSAMY | M | M | NO 1976 CHINNAMU | INDIA | TAMIL NADU | ERODE | IN300597101058 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| M | MIRAKALAI | M | M | 4-1 CHINNAMATHU | INDIA | TAMIL NADU | ERODE | IN302269111741 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| N | MUTHUSAMY | N | N | NO 4-1 CHINNAMUT | INDIA | TAMIL NADU | ERODE | IN301774114428 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| S | BALAMURUGAN | SUBBANNA | S | MURUGAMPALAYAM | INDIA | TAMIL NADU | ERODE | IN300214106404 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| D | DR | L | L | 4/44 PALLAKARI PALI | INDIA | TAMIL NADU | ERODE | IN300513128291 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| S | SUMITRA | DHAMASEKARAN | S | 17 MAIN ROAD | INDIA | TAMIL NADU | ERODE | IN300378102060 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| R | RELLAPPAN | S | S | ENTRIMEDU 33 DHA | INDIA | TAMIL NADU | ERODE | IN301080221150 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| A | DHANDAPANI | ARUMUGAM | A | 9/51C HIGH SCHOOL | INDIA | TAMIL NADU | ERODE | IN301637406095 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| E | THRIVENKATE | P | P | 1/46 ERUMAKKARA | INDIA | TAMIL NADU | ERODE | IN302269111450 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| S | GOVINDASAMY | R | R | D NO 67 95 SOUTH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | IN301080226124 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | KUMARAVEL | SHANMUGAM | K | 76 D DHEER STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | IN301696112439 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| T | THAYANANTH | NA | NA | 273/2 GANDHIPURAM | INDIA | TAMIL NADU | DHARAPURAM | IN300239115369 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| A | SARAVANAKUMAR | ARIJUNAN | A | OLD NO 42 NEW NO | INDIA | TAMIL NADU | DHARAPURAM | IN301774148781 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| H | HARIKRISHNAN | KOOLAYA | H | OLD NO 19 NEW NO | INDIA | TAMIL NADU | KARUR | IN301774139877 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| P | MURUGAN | PILLAI | P | 31 VALAYAKARA 2ND | INDIA | TAMIL NADU | KARUR | IN300394156839 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| D | SARAVANAN | MURUGESAN | D | NO 330/9 STATE BAN | INDIA | TAMIL NADU | KARUR | IN301895108109 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | VADIVEL | DURAISAMY | P | NERUR NORTH PALA | INDIA | TAMIL NADU | KARUR | IN301637406075 | Amount for unclaimed and | 376.00 | 26-NOV-2019 |
| S | MOULEESWAR | SINGARAM | S | 3/38 PAPANACKEN | INDIA | TAMIL NADU | KARUR | IN301895107978 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| C | KANNAN | CHELLAMANI | C | 58 B PALANI ANDAV | INDIA | TAMIL NADU | POLLACHI | IN300394157243 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| D | DASAN | RAMA | D | GURU KRIPA 336 | INDIA | TAMIL NADU | UDAGAMANDALAM | IN300175103504 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| I | JAMES | SAMY | J | 63 B SUNDARAMUR | INDIA | TAMIL NADU | UDAGAMANDALAM | IN300175103873 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| K | KAVITHA | JEEVRAJ | K | OLD NO 238 NEW N | INDIA | TAMIL NADU | UDAGAMANDALAM | IN300214142339 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| B | AMUTHAR | DHADDAIGOV | B | 178/3 UPPER CRUZ | INDIA | TAMIL NADU | COONOOR | IN300214142763 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| M | MANJU | NA | M | LOCKER NO 18 DSSC | INDIA | TAMIL NADU | COONOOR | IN301637408296 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| A | MADHUSOODA | KELAPPAN | A | VEELA VILAS DHARM | INDIA | KERALA | CANNANORE | IN300239105373 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| P | RAMA | MURTHY | P | S/O PRINCIPAL K V | INDIA | KERALA | CANNANORE | IN300239124948 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| M | FAROOK | SHAFI C P | M | PULIKUNNU CHEMM | INDIA | KERALA | KASARAGOD | IN300239137211 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| M | SEBASTIAN | NA | M | DEENAR HOUSE THA | INDIA | KERALA | KASARAGOD | IN300239122504 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| K | ABHINASH | NA | K | S/O LATE MATHW F | INDIA | KERALA | KASARAGOD | IN300239123354 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| K | RAMACHANDRA | UMESHAN | K | ALAMI NILAYAM KA | INDIA | KERALA | KASARAGOD | IN301895104908 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| K | PRAVEEN KUMAR | RATNAKARAN | K | ARAMANGANAM V | INDIA | KERALA | KASARAGOD | IN300239125423 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| T | ACHUTHA | LAKSHMI | T | STUDENTS L B SCOLL | INDIA | KERALA | KASARAGOD | IN301895103403 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| P | KRISHNA | BHAT | P | POOJA BAKERY PERL | INDIA | KERALA | KASARAGOD | IN300239114011 | Amount for unclaimed and | 784.00 | 26-NOV-2019 |
| M | SHREEJITH | BALAKRISHNAN | M | KHANDIGE HOUSE E | INDIA | KERALA | KASARAGOD | IN300394166464 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| B | BHAVA | SHEEJITH | B | HOUSE. NO. 5/142 | INDIA | KERALA | CALICUT | IN300239122402 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| P | BALASUBRAM | NA | P | 5/1412 SABASH POS | INDIA | KERALA | CALICUT | IN300239124726 | Amount for unclaimed and | 296.00 | 26-NOV-2019 |
| G | GEETHA | ASHOKAN | G | SOUPARNIKA NEAR | INDIA | KERALA | CALICUT | IN301895100736 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| B | VIPIN | NA | B | 327/53 C ASWATHI | INDIA | KERALA | CALICUT | IN300239122060 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| K | PALLACHAN | NA | K | KONMERY (HOUSE) | INDIA | KERALA | CALICUT | IN300239116580 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| P | RAVANTHAN | NA | P | M P J/221 E K K | INDIA | KERALA | CALICUT | IN300239108263 | Amount for unclaimed and | 296.00 | 26-NOV-2019 |
| V | SHIBABUDEEV | UNNIKAMMUV | V | MANNUKAROT HOU | INDIA | KERALA | CALICUT | IN300239124478 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| H | HAMEEDALI | MOIDEEN | H | VAISAKH CHEAKKA | INDIA | KERALA | CALICUT | IN300239107494 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| P | PRADEEP | PRABHAKAR | P | ASHARAKANDI HOU | INDIA | KERALA | CALICUT | IN301895103605 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| R | RAJINI | NA | R | KARALIKKADAN | INDIA | KERALA | CALICUT | IN300239106466 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| N | VALSALAKUMAR | AMMA | N | PRADEEP P M/S GOI | INDIA | KERALA | PALGHAT | IN300214126809 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| N | MATHAKARA | MOHAMMEDAN | N | PREETHI PIRAVI PA | INDIA | KERALA | PALGHAT | IN300513122059 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | THANKAM INDIRA N | INDIA | KERALA | PALGHAT | IN301637406147 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | SANATHI SADDAN V | INDIA | KERALA | PALGHAT | IN301637407826 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | KOLLENGODE ROAD | INDIA | KERALA | PALGHAT | IN302269111949 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

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|----------------------|-------------|---------------|----------------|---------|--------------------|--------------------|-------|--------|-----------------|--------|-----------------|--------------------------|---------|-------------|
| MANUSHA M | VENUGOPAL | NA | VENUGOPAL | NA | VENUGOPAL | PALACHIRAKALAM V | INDIA | KERALA | PALGHAT | 678622 | IN3016374076374 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| VINOD RAMACHANDR K | VENUGOPAL | NA | VENUGOPAL | NA | VENUGOPAL | VINOD BHAVAN NAG | INDIA | KERALA | PALGHAT | 678642 | IN3000513132723 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| FATHIMA K | USMAN | NA | USMAN | NA | USMAN | KARATHAZHAYATH M | INDIA | KERALA | OTTAPALAM | 679303 | IN3016374082564 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RADHAKRISHN V | K | MOHAMAD | MOHAMAD IALI | MOHAMAD | K M HOUSE MELE | K M HOUSE MELE | INDIA | KERALA | OTTAPALAM | 679306 | IN3018951022664 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DIVYA E | HAREENDRANA | K | MOHAMAD | K | KOLACHALIL HOUSE | KOLACHALIL HOUSE | INDIA | KERALA | OTTAPALAM | 679322 | IN3002391119274 | Amount for unclaimed and | 712.00 | 26-NOV-2019 |
| MDHIRAJ P | JEEVAN | P | PURUSHOTHAMAN | P | KANDAMKULANGAR | KANDAMKULANGAR | INDIA | KERALA | OTTAPALAM | 679531 | IN3016374015554 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| K | RAHIMAN | MUJEEB | KUNJIJIPPA | MUJEEB | SUDHARMA OTHALI | SUDHARMA OTHALI | INDIA | KERALA | OTTAPALAM | 679534 | IN3016374076288 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRASANTH KUMAR | M | KUTTIKRISHNAN | KUTTIKRISHNAN | K | KUZHIKANDATHIL H | KUZHIKANDATHIL H | INDIA | KERALA | OTTAPALAM | 679535 | IN3000513130117 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHAMMED ZAEEM | T K | SHAIJ | SHAIJ | T K | K C A ET QUARTERS | K C A ET QUARTERS | INDIA | KERALA | OTTAPALAM | 679573 | IN3003941376454 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHAIJ C | K | NA | NA | K | T K HOUSE J M ROAD | T K HOUSE J M ROAD | INDIA | KERALA | OTTAPALAM | 679584 | IN3018951063477 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAMESH P | V | RADHAKRISHN | RADHAKRISHN P | V | POOYATH HOUSE WJ | POOYATH HOUSE WJ | INDIA | KERALA | TRICHUR | 680001 | IN3003941226925 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| RADHAKRISHN V | SREETH | T | VELUNNY P | C | IX 184 PULLOKKARAN | IX 184 PULLOKKARAN | INDIA | KERALA | TRICHUR | 680001 | IN3003941273794 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SREETH T | DEVASSY | T | SADANANDANT | T | KUNINATH HOUSE KE | KUNINATH HOUSE KE | INDIA | KERALA | TRICHUR | 680003 | IN3016374089222 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MARY DON | M | ANTO | ANTO | M | THAZHATH HOUSE P | THAZHATH HOUSE P | INDIA | KERALA | TRICHUR | 680005 | IN3016374049300 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| THOMAS SINTO | PAUL | ANTO | ANTO | M | MANGALAM HOUSE | MANGALAM HOUSE | INDIA | KERALA | TRICHUR | 680005 | IN3016374078388 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANTO ANTONY | ANTO | PAUL | PAUL | M | PULLIKOTTIL HOUSE | PULLIKOTTIL HOUSE | INDIA | KERALA | TRICHUR | 680006 | IN3016374089222 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHERUMADAT STEPHEN | MARTIN | ANTHONY | ANTHONY | M | MURIYADAN HOUSE | MURIYADAN HOUSE | INDIA | KERALA | TRICHUR | 680007 | IN3018951046444 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AUGUSTINE V | NA | ANTHONY | ANTHONY | M | CHERUMADATH H | CHERUMADATH H | INDIA | KERALA | TRICHUR | 680007 | IN3002141352622 | Amount for unclaimed and | 1840.00 | 26-NOV-2019 |
| JACOB T | A | ANTHONY | ANTHONY | M | THATTIL MANDY HO | THATTIL MANDY HO | INDIA | KERALA | TRICHUR | 680012 | IN3016374023037 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ASHWIN PRAIHTH | P | SANKARAN | SANKARAN T | P | VADAKPEEDIKA HO | VADAKPEEDIKA HO | INDIA | KERALA | TRICHUR | 680005 | IN3018951043889 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AUGUSTINE T | N | PRABAKARAN | PRABAKARAN | M | GEETHANJALI OPP N | GEETHANJALI OPP N | INDIA | KERALA | TRICHUR | 680306 | IN3016374058892 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUGATHAN K | V | RADHAKRISHNA | RADHAKRISHNA C | K | PUNNAVIL HOUSE B | PUNNAVIL HOUSE B | INDIA | KERALA | TRICHUR | 680506 | IN3018951068051 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| POURNAMI NITHIN | RAJ | RAJEEV | RAJEEV | K | COLOTHY HOUSE | COLOTHY HOUSE | INDIA | KERALA | TRICHUR | 680522 | IN3018951068373 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| JAYAPRASAD K | K | NA | NA | A | KELOTHY HOUSE | KELOTHY HOUSE | INDIA | KERALA | TRICHUR | 680541 | IN3033401002018 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPTHY RAJ | RAJ | RAJAN | RAJAN | K | SREE NIKETHAN ADA | SREE NIKETHAN ADA | INDIA | KERALA | TRICHUR | 680554 | IN3016374061411 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PRABHA P | PRINCE | K | K | P | VANIYATHIL ERUVA | VANIYATHIL ERUVA | INDIA | KERALA | TRICHUR | 680564 | IN30174128604 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DIJOY ANTONY | K | RAJAN | RAJAN | S | ANDEZHATH HOUSE | ANDEZHATH HOUSE | INDIA | KERALA | TRICHUR | 680569 | IN3016371010077 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| JANCY MAJESHA S | JOSE | PA | PA | A | KALLAT HOUSE POTT | KALLAT HOUSE POTT | INDIA | KERALA | TRICHUR | 680581 | IN3018951025724 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| SATHEESHKUMAR | ABDUL BALAN | MAJEED | MAJEED | R | PARAPARAMBIL HO | PARAPARAMBIL HO | INDIA | KERALA | TRICHUR | 680685 | IN3016374088005 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAMACHANDRAN SUNIL K | ABDULLA A R | PILLAI | PILLAI | A | CHITILAPPILLY HO | CHITILAPPILLY HO | INDIA | KERALA | TRICHUR | 680618 | IN3018951031188 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SABU DEEPA | K | REGIRAMI | REGIRAMI S | K | KURUTHAL HOUSE P | KURUTHAL HOUSE P | INDIA | KERALA | TRICHUR | 680623 | IN3016374075318 | Amount for unclaimed and | 880.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | ARAKKAL HOUSE PAL | ARAKKAL HOUSE PAL | INDIA | KERALA | TRICHUR | 680665 | IN3016374071844 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | CHERUMADATH HO | CHERUMADATH HO | INDIA | KERALA | TRICHUR | 680667 | IN3002391186074 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | PANTHALUKARAN H | PANTHALUKARAN H | INDIA | KERALA | TRICHUR | 680689 | IN3002391010534 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| THOMAS P | MATHEW | ABDUL BALAN | ABDUL BALAN | A | PALLIVADAKKETHIL | PALLIVADAKKETHIL | INDIA | KERALA | TRICHUR | 680699 | IN3018951050600 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| SUNIL K | REGIRAMI | REGIRAMI | REGIRAMI S | M | ANAKKATHY HOUSE | ANAKKATHY HOUSE | INDIA | KERALA | TRICHUR | 680712 | IN3018951050600 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPA | MATHEW | MATHEW | MATHEW JACOB | M | RAHIM MANZIL HO | RAHIM MANZIL HO | INDIA | KERALA | KATTAPPANA | 685515 | IN3018951018833 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | BLOCK NO 920 KALLA | BLOCK NO 920 KALLA | INDIA | KERALA | KATTAPPANA | 685552 | IN3018951062368 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | HOUSE NO 600, WA | HOUSE NO 600, WA | INDIA | KERALA | KATTAPPANA | 685612 | IN3018951076194 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | VICAR C S I ASCENS | VICAR C S I ASCENS | INDIA | KERALA | KOTTAYAM | 686001 | IN3003941408541 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| THOMAS P | MATHEW | ABDUL BALAN | ABDUL BALAN | A | HARISREE PATTATHIL | HARISREE PATTATHIL | INDIA | KERALA | KOTTAYAM | 686002 | IN3018951063768 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUNIL K | REGIRAMI | REGIRAMI | REGIRAMI S | M | CHERAVIL HOUSE KA | CHERAVIL HOUSE KA | INDIA | KERALA | KOTTAYAM | 686003 | IN3002391328494 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| DEEPA | MATHEW | MATHEW | MATHEW JACOB | M | 316 A JNW STAFF QU | 316 A JNW STAFF QU | INDIA | KERALA | KOTTAYAM | 686010 | IN3002141064484 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | VADAKKEPARAMBIL | VADAKKEPARAMBIL | INDIA | KERALA | KOTTAYAM | 686021 | IN3016374102373 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | POOJA GARDENS PER | POOJA GARDENS PER | INDIA | KERALA | KOTTAYAM | 686102 | IN3018951104388 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | BEEASADAN VAZHA | BEEASADAN VAZHA | INDIA | KERALA | CHANGANA CHERRY | 686103 | IN3002391044981 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| THOMAS P | MATHEW | ABDUL BALAN | ABDUL BALAN | A | THAMARASERRY VE | THAMARASERRY VE | INDIA | KERALA | CHANGANA CHERRY | 686104 | IN3018951020000 | Amount for unclaimed and | 1520.00 | 26-NOV-2019 |
| SUNIL K | REGIRAMI | REGIRAMI | REGIRAMI S | M | PULICKAL HOUSE PON | PULICKAL HOUSE PON | INDIA | KERALA | KANJIRAPPALLY | 686506 | IN3002391024611 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| DEEPA | MATHEW | MATHEW | MATHEW JACOB | M | SAWIRIAMKUZHIYIL | SAWIRIAMKUZHIYIL | INDIA | KERALA | KANJIRAPPALLY | 686518 | IN3002391022544 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | KOONAMMAWOOD | KOONAMMAWOOD | INDIA | KERALA | KANJIRAPPALLY | 686538 | IN3002391181027 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | NIRAVATHU HOUSE | NIRAVATHU HOUSE | INDIA | KERALA | KANJIRAPPALLY | 686543 | IN3002391202768 | Amount for unclaimed and | 528.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | KATTAKAYAM ROSE | KATTAKAYAM ROSE | INDIA | KERALA | KANJIRAPPALLY | 686566 | IN3011271642444 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| THOMAS P | MATHEW | ABDUL BALAN | ABDUL BALAN | A | ENNAIMPRAYIL HO | ENNAIMPRAYIL HO | INDIA | KERALA | MUVATTUPUZHA | 686642 | IN3003941421151 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUNIL K | REGIRAMI | REGIRAMI | REGIRAMI S | M | PUTHENPARAMBIL H | PUTHENPARAMBIL H | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN3018951038020 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DEEPA | MATHEW | MATHEW | MATHEW JACOB | M | EDA KUZHIYIL HOUSE | EDA KUZHIYIL HOUSE | INDIA | KERALA | MUVATTUPUZHA | 686664 | IN3018951075064 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | KANNAMVELILIKKARA | KANNAMVELILIKKARA | INDIA | KERALA | MUVATTUPUZHA | 686669 | IN3018951052014 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | KAROTTE KACHIRA H | KAROTTE KACHIRA H | INDIA | KERALA | MUVATTUPUZHA | 686673 | IN3002391071133 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | KIZHAKKEDATH AYAL | KIZHAKKEDATH AYAL | INDIA | KERALA | MUVATTUPUZHA | 686676 | IN3018951065988 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| THOMAS P | MATHEW | ABDUL BALAN | ABDUL BALAN | A | SHANNADAN HOUSE | SHANNADAN HOUSE | INDIA | KERALA | MUVATTUPUZHA | 686691 | IN3002391236511 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SUNIL K | REGIRAMI | REGIRAMI | REGIRAMI S | M | MAIKULANGARA HO | MAIKULANGARA HO | INDIA | KERALA | MUVATTUPUZHA | 686693 | IN3002391269511 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| DEEPA | MATHEW | MATHEW | MATHEW JACOB | M | KIZHAKEDATH HO | KIZHAKEDATH HO | INDIA | KERALA | MUVATTUPUZHA | 686693 | IN3002391208221 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ROY MARY | MATHEW | MATHEW | MATHEW JACOB | M | POURNAMI VANDAN | POURNAMI VANDAN | INDIA | KERALA | ALLEPPEY | 688005 | IN3002391136363 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MANOJ V | MATHEW | MATHEW | MATHEW JACOB | M | LAKSHMIPRIYA VALLI | LAKSHMIPRIYA VALLI | INDIA | KERALA | ALLEPPEY | 688007 | IN3016374086111 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BEENA S | SALIM | JOSE | JOSE PA | K | OTTATHANGIL HO | OTTATHANGIL HO | INDIA | KERALA | ALLEPPEY | 688011 | IN3002391129074 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |

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| REMASAN V | K GR | KUTTAPPAN V | K | PRASANTHY NIKARTH INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688524 | IN3002391112102 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUSHAMA M | D | THAMPI DIVAKARAN | | CMC IV/150 Near PV INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688524 | IN3017741398014 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SARASAN | BHARGHAVAN NA | THANICKAL BHARGHAVAN | | THANICKAL CHENNI INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688530 | IN3017741395233 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SINU A | BACKER | ABOBACKAR | | VETTATHIL HOUSE P INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688531 | IN3018951062787 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JOY SUKUMARAN | NA | NA | | JOY BHAVAN PATTAN INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688531 | IN3017741390844 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BINDU S | SVANKUTTY KRISHNAN | NA | | NO 2/131 KELOTHU INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688532 | IN3016961084542 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAJEV | VELAYUDHAN | VELAYUDHAN | | SNEHA NIVAS K R PU INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688541 | IN3017741358757 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KUNJUMOL | ABUBAKKER | ABUBAKKER | | 952 10 362 AKKARO INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688542 | IN3017741260759 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANOOOP KUMAR | M | P | | V NAIR | KERALA | ALLEPPEY | ALLEPPEY | 688551 | IN3017741309794 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VASUDEVA PANICKER | T K | KRISHNA PANICKER | | USHUS KOWANA AL INDIA | KERALA | ALLEPPEY | ALLEPPEY | 688581 | IN3002391119515 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| MURALIDHAR BALAKRISHNAN | | BALAKRISHNAN | | KALAPURACKAL TRIG INDIA | KERALA | THIRUVALLA | THIRUVALLA | 689126 | IN3003941612056 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SAI THOMAS | T | P | | CHETHASS ALA CHE INDIA | KERALA | COCHIN | COCHIN | 682019 | IN3002391117150 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ISAC JOSEPH | K | I | | 17 DAZ KENT GLASS INDIA | KERALA | THIRUVALLA | THIRUVALLA | 689620 | IN3002391114645 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LOUIS K | JAMES | LATE K | | KALKARAN PARAMP INDIA | KERALA | THIRUVALLA | THIRUVALLA | 689626 | IN3002391179465 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| JOHN K | JOHN | K | | KUNNEL HOUSE PAR INDIA | KERALA | THIRUVALLA | THIRUVALLA | 689647 | IN3002391154065 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJU P | OMMEN | YOHANNAN | | EDAYATH VILAVIL INDIA | KERALA | MAVELIKARA | MAVELIKARA | 690505 | IN3005131534662 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| THAHA | HUSSAIN | KOVAKUTTY MUTTANISSERIL | | MUTTANISSERIL VEE INDIA | KERALA | MAVELIKARA | MAVELIKARA | 690572 | IN3018951054133 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| GOPAKUMAR | GOPAKUMAR | PANKAJAKSHAN | | 334 ALAKA PURY 7 P INDIA | KERALA | MAVELIKARA | MAVELIKARA | 690574 | IN3002391198223 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MOHAMEDALI A | PEREIRA | RAHIMAN | | KALLUPANDAKASALA INDIA | KERALA | QUILON | QUILON | 691006 | IN3002141085895 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AUGUSTINE | HYACINTH | F | | VELFEL KADAPPAKA INDIA | KERALA | QUILON | QUILON | 691008 | IN3002391150844 | Amount for unclaimed and | 760.00 | 26-NOV-2019 |
| ASA | MOHAN | NA | | ANSAWARA KURUM INDIA | KERALA | QUILON | QUILON | 691301 | IN3002391172784 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PAUL PHILIP | PHILIP | LAZAR | | PARAMKIMAM VILA INDIA | KERALA | QUILON | QUILON | 691501 | IN3002391159333 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| DINEESH THYAGARAJAN | NA | NA | | DEEPTHI KADAKKOD INDIA | KERALA | QUILON | QUILON | 691505 | IN3003941644400 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SREEJITH S | NA | NA | | DARSANA MYLOM R INDIA | KERALA | QUILON | QUILON | 691507 | IN3003941636233 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HEMALETHA | NA | NA | | PLAVILAYIL VEEDU M INDIA | KERALA | QUILON | QUILON | 691523 | IN3003941651766 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| SHANAVAS | NA | NA | | SABEENA MANZIL M INDIA | KERALA | QUILON | QUILON | 691559 | IN3002391163955 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DAISY | NA | DAVIDSON | | BINU BHAVAN PALAT INDIA | KERALA | QUILON | QUILON | 691576 | IN3002391379688 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUNIL | KUMAR | BHASKARAN | | KOCHUNITHU INDUS INDIA | KERALA | QUILON | QUILON | 691589 | IN3003941792251 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| GEETA | BAIRAGI | NA | | PADMAPUKUR PRIM INDIA | WEST BENGAL | PARGANAS KOLKATA | PARGANAS KOLKATA | 700144 | IN3005131119666 | Amount for unclaimed and | 1952.00 | 26-NOV-2019 |
| BIMAN TALUKDAR | NA | NA | | PALA PARA DIST-HO INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712101 | IN3003941763694 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRADIP KUMAR | RATHI | NA | | 93 DESH BANDHU N INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712101 | IN3012502803566 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PRATAP BANERJEE | BANERJEE | NA | | KADAMTALA, CHINSI INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712103 | IN3021051039662 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SARBARI GHOSH | GOPAL | CHANDRA | | C/O GOPAL CHANDR INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712103 | IN3003941634684 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KRISHNAN RAJAN | KRISHNAN | RAMAN | | C/O SHAMBHU NATH INDIA | WEST BENGAL | BURDWAN | BURDWAN | 713212 | IN3002201102569 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SIKHA | BHOWAL | RAMESH CHANDRA | | New Park, P. O. - Band INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712123 | IN3029781010914 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| KALYAN SUR | BISWANATH | CHATTERJEE | | 4 MOHAHAN PARTIY INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712124 | IN3012502803454 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RUP | NARAYAN | BALAILAL | | VILL THAMPARA P O S INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712149 | IN3012502882466 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJIB DAS | MUKHERJEE | NA | | G. T. ROAD KHAYAN INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712157 | IN302220110466345 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SOLMITRA | MUKHERJEE | GOUR | | 16/17/8, G. T. ROAD INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712222 | IN3028981008382 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANJOY KUMAR | KISHORE | MUKHERJEE | | 112 (83 OLD), RAML INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712232 | IN3003271031111 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BISWAJIT PAL | MAHABIR | ROY | | 32/A, TARA SANKAR INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712235 | IN3018111007449 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AMIT BHAGAT | LAXMINARAYAN | PAL | | PADMAPUKUR T C R INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712410 | IN3007731016411 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BHOLANATH GUCHHAIT | MADAN MOHAN | MOHAN | | BURDWAN ROAD TA INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712410 | IN3017741181551 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANCHITA MONDAL | INDIJA | MONDAL | | VILL HOWLI MADHYA INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712410 | IN3017741182222 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHIBASHIS BEJ | SUDIPTA | MONDAL | | VILL + P. O. - GUPTI INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712512 | IN3021051052104 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SHROHARI DEBNATH | MADHU | MILAN | | NR OLABIBITALA VILL INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712601 | IN3017741410494 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SITAL ASHOKE MITRA | LATE | SUDHIR | | VILL MASAT PO MAS INDIA | WEST BENGAL | CHINSURA | CHINSURA | 712701 | IN3012502870474 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PROTAP BAGALI | KAMU | DEBNATH | | VILL DEBNATH PARA INDIA | WEST BENGAL | BURDWAN | BURDWAN | 713519 | IN3003941668214 | Amount for unclaimed and | 632.00 | 26-NOV-2019 |
| DEBASHIS ADHIKARI | JHARESWAR | BAGALI | | VILL GOPINATHPUR INDIA | WEST BENGAL | HALDIA | HALDIA | 721126 | IN3003271051585 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NARENDR NATH | GHOSAL | JNAN | | QT NO C 23/3 BRBN INDIA | WEST BENGAL | HALDIA | HALDIA | 721132 | IN3005131162644 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BISWAJIT BHAUMIK | SAHA | NATH | | VILL-BALARAMPUR P INDIA | WEST BENGAL | HALDIA | HALDIA | 721137 | IN3009581003614 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAJNARAYAN PATRA | ANANDA | DULAL | | G/O - 62 S.U. AF C/O INDIA | WEST BENGAL | HALDIA | HALDIA | 721145 | IN3028981016891 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SUDVENDU SANTRA | KANAILAL | PATRA | | GOKULNAGAR BARA INDIA | WEST BENGAL | HALDIA | HALDIA | 721212 | IN3002631014388 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUNIL BISWAKARMA | BARU | ARABINDA | | GAMBHIRPUR GHAT INDIA | WEST BENGAL | HALDIA | HALDIA | 721212 | IN3002631014411 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SOMENATH MANDAL | SWAPAN KUMAR | MANDAL | | VILL - KHARAR P + INDIA | WEST BENGAL | HALDIA | HALDIA | 721222 | IN3002631013668 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ASIS KUMAR | LATE K | G | | SATBANKURA DIST M INDIA | WEST BENGAL | HALDIA | HALDIA | 721253 | IN3016961109995 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| KARTIK CH | MAHALIK | NARASINGHA MAHALIK | | MOUKANTAPALLY DEB INDIA | WEST BENGAL | HALDIA | HALDIA | 721253 | IN3026793680924 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| G SATYANARAYAN REDDY | DAS | NA | | 79/1 ISHAN GHOSH INDIA | WEST BENGAL | KOLKATA | KOLKATA | 700008 | IN3003941252924 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BISHWAJIT RAY | NA | NA | | TELECOM FACTORY F INDIA | WEST BENGAL | HALDIA | HALDIA | 721301 | IN3002471280711 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| JALADHAR HEMBRAM | BARAN | PAL | | SUBHASISH BERA, N INDIA | WEST BENGAL | HALDIA | HALDIA | 721305 | IN3022691170924 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SABITA RAY | HEMBRAM | LAGHUNATH HEMBRAM | | ANANDA NAGAR, KH INDIA | WEST BENGAL | HALDIA | HALDIA | 721305 | IN3022691179288 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANJAN MUKHERJEE | MUKHERJEE | NA | | KHARIPIKURIA NACH INDIA | WEST BENGAL | HALDIA | HALDIA | 721444 | IN3022011070564 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PUNYABRATA MANDAL | MANDAL | BIRENDRA NATH | | AT OLD JHARGRAM INDIA | WEST BENGAL | HALDIA | HALDIA | 721507 | IN3012502867299 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | 5/11/16 - K. C.P QTR INDIA | WEST BENGAL | HALDIA | HALDIA | 721605 | IN3003941401321 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | | SEC 13 QTR NO B 30 INDIA | WEST BENGAL | HALDIA | HALDIA | 721607 | IN3002101046674 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | 11/44 A IOC TOWNSH INDIA | WEST BENGAL | HALDIA | HALDIA | 721607 | IN3002141106410 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | | HIL HOUSING PURBA INDIA | WEST BENGAL | HALDIA | HALDIA | 721635 | IN3002631013900 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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| BIKASH | MANNA | LATE | RANGALAL | MANNA | VILL- KISMAT SIBRAM | INDIA | WEST BENGAL | HALDIA | 721635 | IN300327103984 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| TAPAS | KUMAR | JANA | BARAN | JANA | VILL-JAMALCHAK PO | INDIA | WEST BENGAL | HALDIA | 721635 | IN300214121166 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUKUMAR | PATI | ANIL | SHRI | SAKTI PADMA PATI | QTR. B/10 HIT CAMP | INDIA | WEST BENGAL | HALDIA | 721651 | IN301774111111 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DIPAK | SASMAL | NA | NA | NA | VILL- BAIKUL P.O.- K | INDIA | WEST BENGAL | HALDIA | 721655 | IN302898101324 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| CHANDANI | SAHOON | PATRA | RADHA | MATH PATRA | A/17/2A HREL TOWN | INDIA | WEST BENGAL | HALDIA | 721657 | IN30024141409744 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ASIT | BARAN | LATE | NA | NA | VILL-PARBATIPUR PO | INDIA | WEST BENGAL | HALDIA | 721658 | IN300394123360 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANKAR | KAR | LATE | POINCHANAN | KAR | VILL DIGHASIRPUR PO | INDIA | WEST BENGAL | HALDIA | 721666 | IN300394129681 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RABINDRANATH DAS | GOSWAMI | SHYAMPADA | DAS | POINCHANAN | VILL-PANCHHERIA PO | INDIA | WEST BENGAL | HALDIA | 721668 | IN300958100369 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ALOKESH | GOSWAMI | NIRMALENDU | GOSWAMI | SHYAMPADA | VILL-PANCHHERIA PO | INDIA | WEST BENGAL | BANKURA | 722201 | IN300958100369 | Amount for unclaimed and | 576.00 | 26-NOV-2019 |
| MADAN | LAL | AGARWAL | NARAYAN | AGARWAL | P.O ANARA DIST-PUR | INDIA | WEST BENGAL | PURULIA | 723126 | IN302017101078 | Amount for unclaimed and | 1608.00 | 26-NOV-2019 |
| APURBA | KUMAR | MATHUR | DE | CHOUDHURY | VILL AND POST- TRISI | INDIA | WEST BENGAL | SURI | 731123 | IN302269118699 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUPRITI | CHOUDHURY | ASHOKE | KUMAR | CHOUDHURY | LOKPUR, KHAYRASHI | INDIA | WEST BENGAL | SURI | 731204 | IN300214116342 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| DEBASHRI | CHOWDHURY | SANKAR | PRASANNA | CHOWDHURY | BOLPUR NAYAK PAR | INDIA | WEST BENGAL | SURI | 731204 | IN300214123574 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| PRASUN | CHATTERJEE | BHUTNATH | CHATTERJEE | CHOWDHURY | SOUTH NAYEK PARA | INDIA | WEST BENGAL | SURI | 731204 | IN300214123831 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEBAPRIYA | BHATTACHARJEE | SHYAMASHAN | BHATTACHARJEE | SHYAMASHAN | VILL AND PO ALBAN | INDIA | WEST BENGAL | SURI | 731236 | IN300214143103 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| BADREJUJA | KHAN | SAHADAT | KHAN | BHATTACHARJEE | VILL AND POST- UTTER W | INDIA | WEST BENGAL | SURI | 731303 | IN300214143103 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| NIBEDITA | DAS | NARENDRA | NARAYAN | DAS | VILL HIRAPUR POST | INDIA | WEST BENGAL | SURI | 732101 | IN300513170013 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIVA | RANI | KARMAKAR | NA | NA | PUSHPANJALI APPAR | INDIA | WEST BENGAL | MALDA | 732101 | IN301696106295 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MID | ZIAUL | HOQUE | ABDUR | RASHID | MAHANANDA PALLY | INDIA | WEST BENGAL | MALDA | 732102 | IN302017100410 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JAYDEEP | SEN | YAYANTA | KUMAR | SEN | VILL MOULPUR PO | INDIA | WEST BENGAL | MALDA | 732128 | IN300394136272 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| HAMIDUR | RAHAMAN | SARKAR | DHAN | MOHAMMAD | C/O JAYANTA KUMAR | INDIA | WEST BENGAL | BALURGHAT | 733101 | IN300327104721 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| KOUSTAB | SINGHA | ROY | NA | ROY | RAMNAGAR P.O.- AN | INDIA | WEST BENGAL | BALURGHAT | 733127 | IN300221060064 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAVI | GADHIA | PREM | CHAND | GADHIA | VILL UKHALIA PO/PS | INDIA | WEST BENGAL | BALURGHAT | 733132 | IN300214134302 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SOMJITRA | SAHA | RATAN | SAHA | GADHIA | DALKHOLA BAZAR P | INDIA | WEST BENGAL | BALURGHAT | 733201 | IN300214145258 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAGANNATH | SAHA | NA | SAHA | SAHA | C/O ARUN BIKASH D | INDIA | WEST BENGAL | SILIGURI | 734001 | IN300958101190 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RENU | GOEL | SURESH | KUMAR | AGARWAL | AMTALA BIKTIN NA | INDIA | WEST BENGAL | SILIGURI | 734001 | IN300958101234 | Amount for unclaimed and | 536.00 | 26-NOV-2019 |
| PUNJUSH | KANTI | DEB | GURUPRASAN | DEB | S P MUKHERJEE ROA | INDIA | WEST BENGAL | SILIGURI | 734005 | IN300958102441 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JAI | PRAKASH | GUPTA | NA | NA | SREEMA SARANI HYE | INDIA | WEST BENGAL | SILIGURI | 734006 | IN300214125990 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJENDHU | BHATTACHARJEE | SURAPATI | BHATTACHARJEE | THAKUR | 1316 TAMANG BUDE | INDIA | WEST BENGAL | DARJEELING | 734101 | IN301696108320 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJENDRA | PRASAD | THAKUR | BISHWANATH | PRASAD | DR Z M ROAD CROW | INDIA | WEST BENGAL | DARJEELING | 734101 | IN300394182225 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| UMA | AGARWAL | LAXMI | NARAYAN | AGARWAL | W/O PINTU AGARWA | INDIA | WEST BENGAL | DARJEELING | 734203 | IN300214133571 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAMCHANDRA | SONI | HANUMAN | PRASAD | SONI | D S GURUNG ROAD | INDIA | WEST BENGAL | DARJEELING | 734301 | IN300394137846 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAILENDRA | NATH | ROY | RAM | ROY | RISHI AURBINDO | INDIA | WEST BENGAL | DARJEELING | 734401 | IN301696110962 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| KAMAL | CHANDRA | BAISHYA | NARAYAN | BAISHYA | ASSISTANT DEVELOP | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | IN300214125990 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PITAM | BHATTACHARJEE | NA | NA | NA | UNIK TOWERS NAZRI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | IN300214131687 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJAN | BAGCHI | NA | NA | NA | SHREEMA SARANI S | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | IN301741202144 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| GOPAL | DUITTA | HARIPADA | DUITTA | DUITTA | 12 LANNI SARANI DE | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | IN302316102041 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| UMASANKAR | AGARWALLA | SH | FAKIR | CHAND AGARWAL | DINBAZAR KALIBARI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | IN302316102041 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| KANAK | LAL | SUTRADHAR | LATE | NARENDRA | RAMNAGAR ROAD N | INDIA | WEST BENGAL | AGARTHALA | 799002 | IN300394133916 | Amount for unclaimed and | 1360.00 | 26-NOV-2019 |
| KKRHEVOR | KEVICHUSA | CHALJE | KEVICHUSA | CHALJE | SR SUPPT OF POST O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | IN300214141789 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| NIRANJAN | DUITTA | KRISHNA | CHANDRA | DUITTA | NIRANJAN DUITTA P | INDIA | WEST BENGAL | JALPAIGURI | 735135 | IN300214131902 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUBHRA | JYOTI | DAS | SUSHIL | KUMAR | PURBA MALLICK PAR | INDIA | WEST BENGAL | JALPAIGURI | 735210 | IN30174115636 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| VIMAL | KUMAR | MISHRA | JITENDRA | NATH | M T SECTION 17/9/S | INDIA | WEST BENGAL | JALPAIGURI | 735215 | IN300214134401 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NARENDER | KUMAR | SHRIPAL | SINGH | SINGH | GCA COMPLEX SIGNA | INDIA | WEST BENGAL | PUNE | 411032 | IN300214134401 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMIT | KUMAR | ROY | NA | NA | C/O IN ST SECTION I | INDIA | WEST BENGAL | JALPAIGURI | 735215 | IN300214138952 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| JAY | PRAKASH | GUPTA | RAMNATH | GUPTA | STATION ROAD OOD | INDIA | WEST BENGAL | JALPAIGURI | 735222 | IN302236101138 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MANOJ | BARMAN | NIRMAL | CHANDRA | BARMAN | WEST Primary School | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN302978101036 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| AMIT | CHAKRABORTY | BHUPATI | BHUSAN | CHAKRABORTY | CHITRAKAR PARA PO | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300263101162 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| TAPAN | KUMARROY | NA | NA | NA | TUFANGUNJ PO- TU | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300263101162 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SHAKUNTILA | DEVI | JAIN | TARA | CHAND | RANGPUR ROAD POS | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300214141192 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PALLAB | NANDI | NA | NA | NA | GUDYAHATI SATALL | INDIA | WEST BENGAL | COOCH BEHAR | 736156 | IN301653102689 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SUVAJIT | DUITTA | PRALAY | KUMAR | DUITTA | NETAJI SCHOOL ROA | INDIA | WEST BENGAL | COOCH BEHAR | 736159 | IN300263101529 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| DHARANJOY | PAUL | DHIRENDRA | CHANDRA | PAUL | VILL-VISAGAR ROAD | INDIA | WEST BENGAL | COOCH BEHAR | 736160 | IN300263101609 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| JOYJIT | SINGHA | JOYANTA | SINGHA | SINGHA | AROBINDA ROAD, BA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN301983104675 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHRABANI | SAHA | NA | NA | NA | FULIA PRAFULLA NA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300394159659 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUMANTA | BISWAS | SAHARENDRA | NATH | SAHARENDRA | 17/6 J N ROY BAHAD | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300394178151 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| TAPATI | BISWAS | DIPANKAR | BISWAS | BISWAS | REWAI MUNSJI LANE | INDIA | WEST BENGAL | KRISHNANAGAR | 741103 | IN300513108349 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BIKASH | RANJAN | BHOWMICK | SH | NA | SARATPALLY PO DRU | INDIA | WEST BENGAL | KRISHNANAGAR | 741139 | IN300513125824 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| TARAK | NATH | CHATTERJEE | SH | BANAMALI | VILL -MUPAGACHHA | INDIA | WEST BENGAL | KRISHNANAGAR | 741154 | IN302017101271 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| BIDHAN | CHANDRA | GHOSH | MIEGHNATH | GHOSH | BIDHAN CHANDRA G | INDIA | WEST BENGAL | KRISHNANAGAR | 741154 | IN302016101970 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| AMIR | ALI | DAFADAR | CHHAKAY | DAFADAR | S/O/M CHHAKAY DA | INDIA | WEST BENGAL | KRISHNANAGAR | 741156 | IN300394164673 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GOPAL | CHANDRA | SARKAR | ANIL | CHANDRA | JAGPUR ROAD RANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN300394164673 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| KUMARESH | GOLDER | NA | NA | NA | SARAT PALLY RANAG | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN301696103151 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAYANTA | ADHKARY | JAGADISH | ADHKARY | ADHKARY | 3 NO DURGGA NAGAR | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN300327105038 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| SWAPAN | KUMAR | SATIYA | ANJAN | HALDAR | VILL PALPARA WEST | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN301696119711 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SANAT | GUPTA | SUBHAS | CHANDRA | GUPTA | 253. KALYANI NOTIFI | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | IN3017101348 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DINESH | PRASAD | GUPTA | LAKHI | GUPTA | MOHALLA DHARAH | INDIA | WEST BENGAL | KRISHNANAGAR | 741252 | IN30174107062 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| BABI | BARHI | NA | NA | NA | Charitra Para Bazaj | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | IN302978101617 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BIJOY | MUKHERJEE | LATE | UMAPADA | MUKHERJEE | 295 DANDAPANITAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | IN300214112343 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GITA | DEY | ASHOK | DEY | DEY | HARITALA PO NABA | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | IN302269122098 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | |
|-------------|-------------|------------|----------------|----------------|---------------------------|-------|-------------|--------------|--------|------------------|--------------------------|---------|-------------|
| RATAN | SARKAR | SUDHIR | KUMAR | SARKAR | VILL- FULIA PARESH | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN3021051039804 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUDIPTA | BISWAS | ADITHANSHU | BISWAS | SARKAR | VILL- BUNGLA GHOSH | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN3003941648572 | Amount for unclaimed and | 648.00 | 26-NOV-2019 |
| KRISHNA | KUMAR | SANYAL | SANYAL | SANYAL | 65, PAGLA GOSWAMI | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | IN3022011056701 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SANDHYA | KUNDU | NA | NA | NA | DINABANDHU PRAM | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | IN3022011070621 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIKHIL | RN | SARKAR | SARBASH | CHANDRA SARKAR | BHALTIA PURATAN P | INDIA | WEST BENGAL | KRISHNANAGAR | 741502 | IN3029512000521 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MUKUL | KARMAKAR | GOBINDA | KARMAKAR | CHANDRA SARKAR | GHALTIA PS - BERTHAN | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3029512000521 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANAB | BISWAS | RAMAJIT | KR | BISWAS | TALBAGAN PARA CH | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3005131196641 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| MITA | HOWLADER | SUREN | HOWLADER | BISWAS | TALBAGAN PARA C | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3005131238944 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MONOJ | SAHA | BHIMAN | SAHA | HOWLADER | 33/6 S N BAGGI RO | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3005131238944 | Amount for unclaimed and | 264.00 | 26-NOV-2019 |
| GOUTAM | MONDAL | LATE | GOPAL | CHANDRA MANDAL | 36/6/A UKILABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3003941556641 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| DILIP | KUMAR | DATTA | MOHAMMAD | CHANDRA MANDAL | 26 NIRUPAMA DEV | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN30051313883894 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| MD | AHASAN | HABIBAN | MURSALIN | CHAKRABORTY | AT BHAKURI PO BAL | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3005131933711 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| AVIJIT | MONDAL | NA | NA | CHANDRA MANDAL | VIII CHuanpur Near | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN3028712038611 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRADIP | KUMAR | DEY | NA | CHANDRA MANDAL | PO DIST MURSHIDAB | INDIA | WEST BENGAL | BAHARAMPUR | 742149 | IN3003601021821 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NIHARUDIN | ANSARY | NA | NA | CHANDRA MANDAL | VILL- JAYRAMPUR P | INDIA | WEST BENGAL | BAHARAMPUR | 742303 | IN3003271048381 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOPAL | PAL | NA | NA | CHANDRA MANDAL | 102 CABIN ROAD J | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN3006931013841 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RINA | BAIDYA | NA | NA | BANERIEE | 105 SPOLDING ROAD | INDIA | WEST BENGAL | BARRACKPORE | 743145 | IN3002631009721 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUSHANTA | BAIDYA | SHUKCHAND | BAIDYA | BANERIEE | VILL -P O- MONDAL | INDIA | WEST BENGAL | BARRACKPORE | 743244 | IN3007310201681 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| TULSI | RANI | NIRMALYA | SAHA | SARDAR | G/O. NITAI PADA SAH | INDIA | WEST BENGAL | BARRACKPORE | 743245 | IN3021051020191 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| MANAB | BISWAS | ASIT | BISWAS | SARDAR | DINGAMANICK P O- INDIA | INDIA | WEST BENGAL | BARRACKPORE | 743245 | IN3007731020461 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| TAPAS | CHAKRABORTY | TAPAN | KUMAR | CHAKRABORTY | HATTHUBA HABRA 2 | INDIA | WEST BENGAL | BARRACKPORE | 743269 | IN3005131272911 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| JUGAL | PRASAD | SUBAL | CHANDRA | MANDAL | VILL CHINA TALBARI | INDIA | WEST BENGAL | BARRACKPORE | 743330 | IN3002141219181 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUJIT | KUMAR | NA | NA | CHANDRA MANDAL | G/O SHRI SHITAL PAL | INDIA | WEST BENGAL | BARRACKPORE | 743336 | IN3012501506691 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| PARIMAL | KUMAR | DAS | NA | CHANDRA MANDAL | VILL BAHARU KAMAR | INDIA | WEST BENGAL | BARRACKPORE | 743372 | IN3012501315028 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUDIPTA | GHOSH | NA | NA | BANERIEE | G/O GOBINDA LAL | INDIA | WEST BENGAL | BARRACKPORE | 743411 | IN3002141307651 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SWAMINI | KUMAR | KANAI | LAL | BANERIEE | VILL -KAMARDANG | INDIA | WEST BENGAL | BARRACKPORE | 743412 | IN3002631016891 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SYAMA | PADA | GHOSH | NA | BANERIEE | SAIN PALA LILA PADANG | INDIA | WEST BENGAL | BARRACKPORE | 743412 | IN3002141341021 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HABIBOR | RAHAMAN | MUZIBOR | RAHAMAN | SARDAR | VILL -SANGRAMPUR | INDIA | WEST BENGAL | BARRACKPORE | 743422 | IN3002631011471 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PUSHOPEN | ADHKARY | DURGADAS | ADHKARY | SARDAR | VILL -HASNABAD PO | INDIA | WEST BENGAL | BARRACKPORE | 743426 | IN3002631016741 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| DIPAK | KUMAR | GHOSH | CHANDRA | GHOSH | VILL -ABAKHALI P O- INDIA | INDIA | WEST BENGAL | BARRACKPORE | 743503 | IN3028981003131 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| V | RAVISUNDRAM | M | KARUNAMANANDAN | GHOSH | JUNIOR ENGINEER C | INDIA | WEST BENGAL | BARRACKPORE | 744101 | IN3005131553251 | Amount for unclaimed and | 168.00 | 26-NOV-2019 |
| RAJESH | KUMAR | TRIPATHY | KUMAR | TRIPATHY | G/O GCM PRESS BAB | INDIA | WEST BENGAL | PORT BLAIR | 744101 | IN3010802266611 | Amount for unclaimed and | 488.00 | 26-NOV-2019 |
| ALOK | RANJAN | PATTAIK | LATE | TRIPATHY | G/O JUSTICE P K TRIP | INDIA | ORISSA | CUTTACK | 753001 | IN3017741263841 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |
| ABDUL | JABAR | SK | SULTAN | KARUNANIDHI | MAKARBAAG SAHI | INDIA | ORISSA | CUTTACK | 753001 | IN3003941447668 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| SRI | MANOJ | SAMANTARAY | JACHHUTA | PATTNAIK | AT PENSION LANE BA | INDIA | ORISSA | CUTTACK | 753001 | IN3012502851081 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUNJAY | KUMAR | NA | NA | SAWANTARAY | MANOJ SAMANTARAY | INDIA | ORISSA | CUTTACK | 753002 | IN3002421459511 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUKANT | KUMAR | NA | NA | RAUTARAY | AT SARTOL, PO NUA | INDIA | ORISSA | CUTTACK | 753004 | IN3022691071071 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| SHASHI | MISHRA | BIHASEN | RAUTARAY | RAUTARAY | G/O ARATI MOHANT | INDIA | ORISSA | CUTTACK | 753008 | IN3017741402061 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SABYASACHI | JENA | NA | NA | NA | BANA BAGICHA E-62 | INDIA | ORISSA | CUTTACK | 753008 | IN3003941482391 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SANGRAM | KESHARI | JAGANNATH | JENA | JAGANNATH | G/O JAGANNATHA JE | INDIA | ORISSA | CUTTACK | 753010 | IN3003941300341 | Amount for unclaimed and | 1080.00 | 26-NOV-2019 |
| MANSAB | RANJAN | PANDA | SEKHAR | MOHAPATRA | G/O S S MOHAPATRA | INDIA | ORISSA | CUTTACK | 753012 | IN3003941475031 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AJAY | KUMAR | SRINANDHI | PANDA | PANDA | AT PO- MAHIDHAR P | INDIA | ORISSA | CUTTACK | 754001 | IN3003941265671 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RABINDRA | NATH | NRUSINGH | CHARAN | PARIDA | AT LABOUR TENEME | INDIA | ORISSA | CUTTACK | 754028 | IN3005131751351 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JYOTI | RANJAN | GOUDA | CHANDRA | SAHOO | VIII / Ward -Jayab | INDIA | ORISSA | CUTTACK | 754103 | IN3028712041011 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| STHITI | RANJAN | NANDA | NA | CHANDRA SAHOO | S/O OF POLICE SALI | INDIA | ORISSA | CUTTACK | 754202 | IN3005131830601 | Amount for unclaimed and | 1216.00 | 26-NOV-2019 |
| MARAVAN | CHANDRA | PRUSTY | CHANDRA | NANDA | MA CHHUJATI SALI | INDIA | ORISSA | CUTTACK | 754302 | IN3002141309504 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| ARUN | KUMAR | DAS | MAHENDRA | DAS | THALKUDI, MANGAL | INDIA | ORISSA | JAJPUR | 755001 | IN3022691087801 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| TAPAN | KUMAR | SWAIN | SWAIN | PRASAD | PROJECT COLONY, M | INDIA | ORISSA | JAJPUR | 755001 | IN3022691131521 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADEEP | KUMAR | RATHA | HRUSHIKESH | SWAIN | AT NACHHIPUR P O | INDIA | ORISSA | JAJPUR | 755009 | IN3022691208261 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| BASUDEB | DAS | NA | NA | RATH | VILL BIRABHANUPUR | INDIA | ORISSA | JAJPUR | 755009 | IN3012502892521 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SAROJINI | SETHY | SURENDRA | KUMAR | SETHI | GAYATRI BIHAR UMA | INDIA | ORISSA | JAJPUR | 755019 | IN3022011076781 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DIPTIKANITA | DORA | NA | NA | NA | AT CHANDAPURIALA | INDIA | ORISSA | JAJPUR | 755042 | IN3012502831221 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SURESH | KUMAR | AGARWAL | AGARWAL | AGARWAL | AT PO JARAKA PS OH | INDIA | ORISSA | JAJPUR | 755050 | IN3002141171241 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MIAMTA | SAHU | BIGHNESWAR | SAHU | CHANDRA | G/O AGRAWAL MEDI | INDIA | ORISSA | BALASORE | 756001 | IN3022691141081 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRATAP | CHANDRA | RAMESH | CHANDRA | BEHERA | DR BISWAMANJAN P | INDIA | ORISSA | BALASORE | 756001 | IN3017741193401 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PADMODAR | ROUT | BHAGABAN | ROUT | ROUT | AT MIRGIMUNDI P | INDIA | ORISSA | BALASORE | 756028 | IN3017741355511 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PADMA | LOCHAN | MOHANTA | NA | ROUT | S/O LATE MR BANCH | INDIA | ORISSA | PURI | 752070 | IN3005131938411 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| BIKASH | NAVAK | SOUMYA | PRAKASH | DASH | AT NOURANGAN PUR | INDIA | ORISSA | BHADRAK | 756120 | IN3012502878681 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAGYAN | DASH | NA | NA | DASH | S/O. PANCHANAN M | INDIA | ORISSA | BARIPADA | 757002 | IN3022011073031 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DAMAYANTI | SAHU | NA | NA | PRAKASH | BIKASH MAYAK JAM | INDIA | ORISSA | BARIPADA | 757002 | IN3003941752525 | Amount for unclaimed and | 1040.00 | 26-NOV-2019 |
| NIRANJAN | BARIK | NA | NA | PRAKASH | CHOTROY BANGLOW | INDIA | ORISSA | KEONJHARGARH | 758001 | IN3003941594461 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |
| YODHISHIR | MISHRA | SAPNESWAR | MISHRA | DASH | BADASHAN KEONJH | INDIA | ORISSA | KEONJHARGARH | 758001 | IN3003941635011 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GOBIND | CHANDRA | DASH | BALRAM | DASH | BADASHAN KEONJH | INDIA | ORISSA | KEONJHARGARH | 758002 | IN3003941594461 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SANGRAM | KISHORI | GARNAIK | PRAHLLAD | GARNAIK | G/O PARTHA SARATH | INDIA | ORISSA | KEONJHARGARH | 758035 | IN3022011074061 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ARUN | PRAVIA | LATE | VISHANJI | PRAVIA | AT/PO- BHUYAN ROI | INDIA | ORISSA | KEONJHARGARH | 758035 | IN3003941647581 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BIJAYA | PRADHAN | NA | NA | MAHENDRA | BHARAT MOTORS P | INDIA | ORISSA | KEONJHARGARH | 759101 | IN3005131297631 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMARESH | KUMAR | MAHURI | KUMAR | MAHURI | C/186 NALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN3005131308241 | Amount for unclaimed and | 1360.00 | 26-NOV-2019 |
| M | SUDHA | RANI | JAGANNATHA | RAO | MADHAVANAGAR N | INDIA | ORISSA | BERHAMPUR | 760001 | IN3023241012701 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|------------|---------------|-------------|------------|--------------|---------------------------|--------------------------|-------------------|-----------|------------------|--------------------------|--------------------------|-------------|-------------|
| BANKA | BIHARI | RATHA | SATHYA | PRIYA | RATH | C/O NILAMADHAB RAJINDIA | ORISSA | BERHAMPUR | 760001 | IN302324101565 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAMESH | CHANDRA | SAHU | RAGHU | NATH | SAHU | GANESH NAGAR, III LINDIA | ORISSA | BERHAMPUR | 760001 | IN302324107607 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| M | S | SRINIVAS | NA | NA | HILL PATNA BERHAMINDIA | ORISSA | BERHAMPUR | 760005 | IN302324103817 | Amount for unclaimed and | 240.00 | 26-NOV-2019 | |
| APPANA | YENKATESWARLU | NA | NA | NA | DESBHEERA STREET INDIA | ORISSA | BERHAMPUR | 760009 | IN302324106518 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | |
| KRUSHNA | CHANDRA | DANDAPANI | KOTINI | BHASKAR | MAIN ROAD AT KHALINDIA | ORISSA | CHATRAPUR | 761030 | IN302324110928 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| SRUNGARPU | SUBBRAT | ACHARI | RAMAMURTI | ACHARI | S/O DANDAPANI SAHINDIA | ORISSA | CHATRAPUR | 761052 | IN302324181336 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | |
| SUNIL | KUMAR | NAVAK | GOPINATH | NAVAK | C/O S RAMAMURTY INDIA | ORISSA | CHATRAPUR | 761126 | IN302269124758 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | |
| RABINDRA | KUMAR | DAS | SURYA | NARAYANA | Q/R NO H-77 HAL TOINDIA | ORISSA | SUNABEDA | 765002 | IN302324104334 | Amount for unclaimed and | 96.00 | 26-NOV-2019 | |
| BINOD | KUMAR | SWAIN | HRUDITYAN | SAHUKAR | KRISHNA RICE MILL NINDIA | ORISSA | JEYPORE K | 764001 | IN302324112375 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | |
| HARIHAR | DAS | MITTAL | NA | NA | ROYAL TAILORS BISSWINDIA | ORISSA | JEYPORE K | 764020 | IN302324109554 | Amount for unclaimed and | 352.00 | 26-NOV-2019 | |
| AMIT | KUMAR | KARNA | LATE | GHASIRAM | GANDHI NAGAR, 4THINDIA | ORISSA | JEYPORE K | 765001 | IN302324106086 | Amount for unclaimed and | 176.00 | 26-NOV-2019 | |
| ANIL | KUMAR | JAIN | MANGATRAM | JAIN | SAI MANDIR (NR) NINDIA | ORISSA | BALANGIR | 767001 | IN30232411524334 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | |
| DHARANAJYA | SATAPATHY | JOSHI | MAHATRA | POPTANI | AT KANSARI PARA BGININDIA | ORISSA | BALANGIR | 767002 | IN302324106888 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | |
| SUSHAMIA | JOSHI | BEHERA | NA | NA | S/E IRRIGATION DIVNINDIA | ORISSA | BALANGIR | 767040 | IN302201106888 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | |
| AJODHYA | MAHARANA | CHAKRABORTY | PREMA | BOHAR | C/O DR ANITA RATHNINDIA | ORISSA | SAMBALPUR | 768001 | IN3020239130420 | Amount for unclaimed and | 176.00 | 26-NOV-2019 | |
| VIVEK | AGRAWAL | RAHMAN | NA | NA | PWD QR NO 154 RESINDIA | ORISSA | SAMBALPUR | 768001 | IN3020394160144 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| LALATENDU | BEHERA | BEHERA | BEHERA | BEHERA | C/O N K SARANGI J MINDIA | ORISSA | SAMBALPUR | 768004 | IN3020214134489 | Amount for unclaimed and | 24.00 | 26-NOV-2019 | |
| JAYANT | JOSHI | DAYALAL | BEHRA | BEHERA | AT WARD NO 5 PO BINDIA | ORISSA | SAMBALPUR | 768028 | IN30202141076384 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | |
| CHEITNA | KUMARI | KRISHNA | CHANDRA | PRADHAN | G D LANE MOHANTY INDIA | ORISSA | SAMBALPUR | 768028 | IN302236111358 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | |
| SHIV | KUMAR | AGRAWAL | SAHWARMAL | AGRAWAL | NEAR GEORGE HIGH INDIA | ORISSA | SAMBALPUR | 768038 | IN30205131624188 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| PRAMOD | KUMAR | SAHOO | NA | NA | NO C 18/35 CEMENTINDIA | ORISSA | SAMBALPUR | 768038 | IN3029024504714 | Amount for unclaimed and | 240.00 | 26-NOV-2019 | |
| KEDAR | MAJHI | BEHERA | BHAGABAT | MAJHI | S/O SANWARMAL AGINDIA | ORISSA | SAMBALPUR | 768201 | IN3020214440047 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| SANTANU | BORAH | BEHERA | BEHERA | BEHERA | AT GUMADERA CENTINDIA | ORISSA | SAMBALPUR | 768218 | IN302201107772 | Amount for unclaimed and | 24.00 | 26-NOV-2019 | |
| GAUTAM | CHAKRABORTY | BEHERA | PREMA | BOHAR | K N B ROAD AMALAPINDIA | ASSAM | NOWGONG | 782001 | IN301774134121 | Amount for unclaimed and | 600.00 | 26-NOV-2019 | |
| ABEDUR | RAHMAN | ROY | LATE | NIPENDRA | RAILWAY STATION RINDIA | ASSAM | NOWGONG | 782002 | IN30203941532944 | Amount for unclaimed and | 320.00 | 26-NOV-2019 | |
| LALA | MILAN | ROY | LATE | ANIL | PLOT NO 3 BORJAN SINDIA | ASSAM | DIBRUGARH TINSUKI | 786071 | IN301250289402 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | |
| ERESH | CHANDRA | GHOSH | NA | PRABHAT | I/O CAD OD REFINERY INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN3012502830814 | Amount for unclaimed and | 1680.00 | 26-NOV-2019 | |
| ABID | ALI | MAHBOOB | ALI | MAHBOOB | TOPLA BASTI NEAR GINDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN301250286652 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 | |
| BABUL | DAS | NA | SUKHA | NA | NEAR SARADA SAANGINDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN301250287813 | Amount for unclaimed and | 600.00 | 26-NOV-2019 | |
| SEEMA | DEVY | SHRI | PRAMOD | SHRI | ITAWATA BSA PLOT INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN301250288411 | Amount for unclaimed and | 880.00 | 26-NOV-2019 | |
| SHAMBU | SHARAN | KUMAR | SHRI | KEWAL | KALIBARI AREA P O INDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | IN301250289335 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| RENUKA | SURYA | BHUSAN | SHRI | KEWAL | C/O PRAMOD KUMARINDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | IN301250289698 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| MAHA | SUNDRI | DEVY | NA | SHIV | C/O SHEEMA PRINTINDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | IN301250282475 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | |
| KUMAR | KUMAR | LATE | RAJA | RAJA | SUBSIDIARY INTELLIGINDIA | BIHAR | KOTIMA | 800001 | IN301774144299 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| VIWEK | KUMAR | AGRAWAL | NA | NA | P 4 Z OFFICERS ENCLINDIA | BIHAR | ANANDPUR | 801103 | IN302021424761 | Amount for unclaimed and | 880.00 | 26-NOV-2019 | |
| SHIVENDRA | MISHRA | KHAN | NA | NA | NA | BIHAR | ANANDPUR | 801303 | IN301330198413 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| HUMAYU | PARVEJ | KHAN | NA | NA | VILL P O KHODA GINDIA | BIHAR | ANANDPUR | 801303 | IN3013302087954 | Amount for unclaimed and | 2480.00 | 26-NOV-2019 | |
| RUCHI | KUMARI | ASHOK | ASHOK | KUMAR | VILL PARSURAI PO PINDIA | BIHAR | ANANDPUR | 801503 | IN301127167658 | Amount for unclaimed and | 280.00 | 26-NOV-2019 | |
| NAND | LAL | JAISWAL | GOPAL | PRASAD | C/O JANTA MEDICALINDIA | BIHAR | ANANDPUR | 801505 | IN301330188690 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| MANOJ | KUMAR | NA | NA | NA | 36 SHANTI KUNJ HARINDIA | BIHAR | BUXAR | 802101 | IN30203941660854 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| ASHA | DEVY | PATHAK | NA | NA | MAIN ROAD PURANAININDIA | BIHAR | BUXAR | 802101 | IN303094172711 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | |
| DEEPAK | KUMAR | SINGH | SACHIDA | NAND | AT PO-DAHIWAR B INDIA | BIHAR | BUXAR | 802101 | IN301557219373 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 | |
| ATIQUE | KHAN | NARAIN | LAL | SHANKAR | NALBAND TOLI BUXINDIA | BIHAR | BUXAR | 802101 | IN3015572194114 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | |
| BABAN | RAI | ANISH | KHAN | KHAN | KOIRPURWA BUXARINDIA | BIHAR | BUXAR | 802102 | IN301557219633 | Amount for unclaimed and | 40.00 | 26-NOV-2019 | |
| HRIDAY | NARAYAN | RAI | JITAN | RAI | SUMESHWAR AASTHINDIA | BIHAR | BUXAR | 802102 | IN301557222068 | Amount for unclaimed and | 8.00 | 26-NOV-2019 | |
| ASHOK | KUMAR | CHOUHDHARY | NA | SHLOK | VILL-MALAH CHAKYAININDIA | BIHAR | BUXAR | 802102 | IN301557220671 | Amount for unclaimed and | 600.00 | 26-NOV-2019 | |
| URVILLA | DEVY | SHLOK | SHLOK | SINGH | C/O NAND LAL SINGHINDIA | BIHAR | BUXAR | 802103 | IN301557218922 | Amount for unclaimed and | 600.00 | 26-NOV-2019 | |
| ABHINIT | KUMAR | SINHA | JAG | NARAYAN | VILL - ITARHI BUXARINDIA | BIHAR | BUXAR | 802123 | IN301557219835 | Amount for unclaimed and | 104.00 | 26-NOV-2019 | |
| VINIT | KUMAR | SINHA | JAG | NARAYAN | VILL PO-TADHI BU INDIA | BIHAR | BUXAR | 802213 | IN301557220694 | Amount for unclaimed and | 96.00 | 26-NOV-2019 | |
| SANTOSH | KUMAR | SINGH | RAGHUBANSH | SINGH | 8, TURKI TOWN/VILLINDIA | BIHAR | BUXAR | 802301 | IN302898103239 | Amount for unclaimed and | 200.00 | 26-NOV-2019 | |
| JAY | PRAKASH | SINGH | NA | NA | KAIJTOJA ARA BHOJINDIA | BIHAR | ARRAH | 802301 | IN301330198543 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 | |
| KUMARI | PADMA | SINGH | NA | NA | MOH DOUGSANJ P INDIA | BIHAR | ARRAH | 803101 | IN301330198543 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 | |
| JAIRAM | PRASAD | JANKI | PRASAD | PRASAD | GOCTORS QUATOR SINDIA | BIHAR | BIHARSHARIF | 803119 | IN301774160369 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| BHARAT | BHUSHAN | SH | MOHENDRA | PRASAD SINGH | VILL AND PO- PESHOINDIA | BIHAR | BIHARSHARIF | 803202 | IN302316101572 | Amount for unclaimed and | 80.00 | 26-NOV-2019 | |
| SANJEEV | KUMAR | RAVINDRA | PRASAD | PRASAD | MO KUAN BAZAR P OINDIA | BIHAR | BIHARSHARIF | 803202 | IN303094126021 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | |

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|-------------|-------------|------------------------|-----------|---------------------|-------------------------------|-------|----------------|--------|----------------|--------------------------|---------|-------------|
| RAM | RATAN | PRASAD SHARMA NA ANAND | NA | PRASAD SHARMA ANAND | Z/B BEDHANA BARH INDIA | BIHAR | BIHARSHARIF | 803220 | IN301653101829 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | ANAND | NA | ANAND | 10 GANGA BIGHA TO INDIA | BIHAR | ARWAL | 804451 | IN300513204493 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| RAJNITI | PRASAD | NA | NA | PRASAD | KAURA MAIDAN COL INDIA | BIHAR | MUNGER | 811201 | IN300513145713 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJNEET | KUMAR | SRI | INDRA | SRI | S/O SRI INDRA DEO INDIA | BIHAR | MUNGER | 811201 | IN301330189222 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NARENDRA | KUMAR | LATE | LAKSHMI | DEO KESHRI | S/O SRI INDRA DEO INDIA | BIHAR | MUNGER | 811214 | IN301330190395 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| KALPANA | KUMARI | KAROI | KUMAR | SINGH | AT SRI SAROI KUWAL INDIA | BIHAR | BHAGALPUR | 812001 | IN300513147731 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HASDA | PARVEEN | AKTHAR | HUSSAIN | AKTHAR | W/O AKTHAR HUSSA INDIA | BIHAR | BHAGALPUR | 812001 | IN300513151777 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| DIPSHIKHA | SHRIVASTAVA | AJUY | KUMAR | SHRIVASTAVA | C/O GAURI SHANKAR INDIA | BIHAR | BHAGALPUR | 812001 | IN300513164989 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SYED | AZFAL | HOSSAIN | NA | HOSSAIN | C/O LATE SYED SAHA INDIA | BIHAR | BANKA | 813204 | IN300513164238 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANIL | KUMAR | NA | NA | NA | QR NO B-503 PTS ZN INDIA | BIHAR | BANKA | 813214 | IN301557210982 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| CHAKRADHAR | SHARMA | BALMIKI | SHARMA | SHARMA | QT NO-B-182. PTS N INDIA | BIHAR | BANKA | 813214 | IN301557211064 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PURUSHOTTAM | PAL | JAGAT | NARAYAN | PAL | VILL-PALNAGAR PO INDIA | BIHAR | BANKA | 813214 | IN301557211553 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| CHANDRA | KALA | PATWARI | MAL | AGARWAL | W/O SRI KALASH KR INDIA | BIHAR | DUMKA | 814101 | IN300394161878 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| CHINANJAY | KUMAR | SINGH | BHINENDRA | NARAYAN | C/O SRI MESHER PD S INDIA | BIHAR | DUMKA | 814112 | IN301696106926 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| RAVBHBA | KUMARI | BISHWANATH | PRASAD | PRASAD | C/O SAVITRI DEVI SU INDIA | BIHAR | DUMKA | 814112 | IN301696113506 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MOHAN | NARAYAN | NARONE | MANGAL | NARONE | NO 4 NEAR RED ROSH INDIA | BIHAR | DUMKA | 814112 | IN301696116646 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| BRAJENDRA | KUMAR | PANDEY | PRASAD | PANDEY | BOMPAS TOWN DEC INDIA | BIHAR | DUMKA | 814112 | IN300513133018 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ANIL | KUMAR | SHRI | KRISHNA | DEO | S.B.L. MAHESHWAR INDIA | BIHAR | DUMKA | 814112 | IN301127167817 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SHANKER | SAH | KARTIK | SAH | SAH | AT NIRALA KOTHI BE INDIA | BIHAR | DUMKA | 814132 | IN301696108978 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAGWAT | PRASAD | CHOUHDHARY | KARTIK | CHOUHDHARY | POST CHULHIYA DIST INDIA | BIHAR | DUMKA | 814157 | IN301696107805 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SARAYU | PRASAD | SINGH | NA | SINGH | BAHAKHAR HOUSE INDIA | BIHAR | SASARAM | 821109 | IN301127159449 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANIL | KUMAR | LATE | SAHDEO | PRASAD | S/O LATE SAHDEV PRINDIA | BIHAR | SASARAM | 821115 | IN301330188919 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ARVIND | KUMAR | CHOUHDHARY | JAGDISH | CHOUHDHARY | VIII Post Laighath Ps-B INDIA | BIHAR | DALTONGANJ | 822124 | IN302236121538 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANAND | KUMAR | NAWAL | KISHORE | PRASAD | AT- ASHOK NAGAR C INDIA | BIHAR | GAYA | 823001 | IN302453100126 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MUKESH | KUMAR | LAKHAN | LAL | LAL | AIAD PARK ANCHAL INDIA | BIHAR | GAYA | 823001 | IN302453100134 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AJAY | KUMAR | NA | NA | NA | APURA AMAWA PS INDIA | BIHAR | GAYA | 823002 | IN300589102153 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SAWAR | JEET | KUMAR | NA | NA | NEW GODOWN MAH INDIA | BIHAR | GAYA | 823002 | IN301330188319 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JUGAL | KISHORE | SINGH | SHESHNATH | SINGH | VILL DHANIPAR POST INDIA | BIHAR | AURANGABAD H O | 824101 | IN30174132632 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| SHEELA | VARMA | NAWAL | KISHORE | PRASAD VARMA | J/P NAGAR AURANG INDIA | BIHAR | AURANGABAD H O | 824101 | IN30174135691 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ANIL | KUMAR | SINHA | JADUBANSH | PRASAD | NEW AREA AURANG INDIA | BIHAR | AURANGABAD H O | 824101 | IN30174137109 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MOHAN | KUMAR | MURARI | PRASAD | PRASAD | NEAR PNB BANK OBH INDIA | BIHAR | AURANGABAD H O | 824101 | IN30174137115 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| YAMUNA | PRASAD | DEO | NARAYAN | PRASAD | DAV PUBLIC SCHOOL INDIA | BIHAR | AURANGABAD H O | 824124 | IN30174153265 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ABHAY | SHOOLPANI | GAYA | PRASAD | SHARMA | KILL- LODHIPUR POS INDIA | BIHAR | BARHARWA DUMKA | 816106 | IN30174111311 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| CHANDAN | KUMAR | GUPTA | RAJ | GOVIND | KORRAH JABRA ROAJ INDIA | BIHAR | HAZARIBAGH | 825301 | IN30174131413 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH | LAL | CHOUHDHARY | CHHOTI | LAL | KRISHNAPURI MATW INDIA | BIHAR | HAZARIBAGH | 825301 | IN301330206187 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KACHRUDI | NAND | SINGH | SRI | ABTAB | DR. ZAKIR HUSSAIN F INDIA | BIHAR | HAZARIBAGH | 825301 | IN301330210597 | Amount for unclaimed and | 1120.00 | 26-NOV-2019 |
| KUMARI | KANCHAN | MANJULI | NA | KUMAR | 131 GAON HURHUR INDIA | BIHAR | HAZARIBAGH | 825301 | IN30115122450 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| UMAKANT | SINGH | TAP | NARAYAN | SINGH | QTR NO TR/7/8 DRV INDIA | BIHAR | HAZARIBAGH | 825314 | IN301127167271 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| KANCHAN | MANDAL | NA | CHANDRA | CHANDRA | 22 HOUSING COLON INDIA | BIHAR | HAZARIBAGH | 825314 | IN301330198527 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARBHU | DAYAL | KUMAR | NARESH | RAJAK | VILL MAHADEO TAN INDIA | BIHAR | HAZARIBAGH | 825406 | IN301774123124 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| OM | PRAKASH | YADAV | MANI | YADAV | H NO 95 MOHALA B INDIA | BIHAR | HAZARIBAGH | 825409 | IN300589101720 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHEELA | DASS | BIJAY | KUMAR | DASS | H NO 53 KARMA THA INDIA | BIHAR | HAZARIBAGH | 825409 | IN301250288544 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| UTTAM | KUMAR | SINGH | RAM | SUNDAR | S/O RAM SUNDRA S INDIA | BIHAR | BALIAPUR | 828109 | IN302164103083 | Amount for unclaimed and | 952.00 | 26-NOV-2019 |
| KAWLESH | KUMAR | KESHRI | PREM | CHANDRA | READYMADE CLOTH INDIA | BIHAR | BALIAPUR | 828111 | IN302269121104 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SHANTI | KASAT | NA | NA | SAW | KAMLA COMMERCIAL INDIA | BIHAR | BALIAPUR | 828111 | IN300214140218 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SITA | RAM | SAW | HULASH | SAW | LAL BUNGLOW DAM INDIA | BIHAR | BALIAPUR | 828112 | IN301330205082 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANITA | CHOUHDHARY | NA | CHANDRA | CHANDRA | RAMI BAZAR KATRAS INDIA | BIHAR | BALIAPUR | 828113 | IN300394161705 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANJU | CHOUHDHARY | NA | NA | ROY | SALANPUR RANI BAZ INDIA | BIHAR | BALIAPUR | 828113 | IN300394161775 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| BHOLA | PRASAD | SINGH | MEDNI | ROY | QR NO A/35 P B PRO INDIA | BIHAR | BALIAPUR | 828116 | IN301774113886 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SURENDRA | KUMAR | CHOUHDHARY | NA | CHOUHDHARY | NO 3 OFFICE COLON INDIA | BIHAR | BALIAPUR | 828117 | IN300394153182 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHIV | SHANKAR | SHAKHA | GOURANG | SHAKHA | SRI RANI SATI BHANE INDIA | BIHAR | BALIAPUR | 828121 | IN300513116704 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MID | NOUSHAD | KHAN | MOHAMMAD | JALIL | 173 CHANDOR BAGH INDIA | BIHAR | BALIAPUR | 828122 | IN301774129265 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| RAM | KRIPAL | SINGH | NA | NA | PROFESSOR'S COLON INDIA | BIHAR | BALIAPUR | 828207 | IN302105101532 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RENU | PRASAD | AGARWAL | MAHABIR | PRASAD | W/O RAJENDRA PRA INDIA | BIHAR | BALIAPUR | 828303 | IN300394134620 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BIJAY | KUMAR | MANDAL | SHANTI | MANDAL | AT BHURKUNDA BAZ INDIA | BIHAR | RAMGARH CANIT | 829106 | IN302269120149 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AJEET | KUMAR | MANDAL | SHANTI | MANDAL | NR CCL HOSPITAL BH INDIA | BIHAR | RAMGARH CANIT | 829106 | IN301774133770 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHOK | KUMAR | PANDEY | DR | OMPRAKASH | H NO 7 VILL SIRKA PG INDIA | BIHAR | RAMGARH CANIT | 829122 | IN300214140560 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| SONAL | KUMARI | NA | NA | NA | C.C.L PROJECT OFFIC INDIA | BIHAR | RAMGARH CANIT | 829126 | IN300214139091 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJENDRA | MUNDA | SUDHA | RAJGHU | MUNDA | 19 ND COLONY SAUN INDIA | BIHAR | RAMGARH CANIT | 829133 | IN300214139091 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| UTTAM | KUMAR | PAUL | NA | NA | C/O B.SINGH TYPE 3/ INDIA | BIHAR | BAHARAGORA | 832107 | IN300513118365 | Amount for unclaimed and | 408.00 | 26-NOV-2019 |
| RAJESHWAR | RAO | SINGHADAY | NA | NA | B9/49 NAWARA PAH INDIA | BIHAR | BAHARAGORA | 832107 | IN301250287071 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHEO | PUJAN | RAM | LATE | SURAJ | JAGANNATHPUR GA INDIA | BIHAR | BAHARAGORA | 832108 | IN301740101303 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| OM | PRAKASH | KHATRI | SAHDEO | PRASAD | LOHARDAGA TRADE INDIA | BIHAR | GUMJIA | 835302 | IN301330203901 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| TANMAY | DUTTA | KUMAR | TAPAN | DUTTA | 78 LOHARDAGA MISI INDIA | BIHAR | GUMJIA | 835302 | IN301330205762 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

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|-------------|-----------|-------------|-------------|-------------------|-------------------|------------------------|-------|---------|-------------|-----------------|--------------------------|--------------------------|-------------|-------------|
| BIRENDRA | PRASAD | SINGH | DEO | NATH | SINGH | AT - SAFARI PO - SAF | INDIA | BIHAR | SONEPUR | 841208 | IN300589101979 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SONAMATI | DEVI | MIYAN | SRI | KAMALA | PRASAD | RAGHAV SINGH TULSI | INDIA | BIHAR | SONEPUR | 841226 | IN3011271520298 | Amount for unclaimed and | 1800.00 | 26-NOV-2019 |
| MANKESHWAR | PRASAD | SRI | NA | KAMALA | PRASAD | C/O DR. SHEOJEE PRASAD | INDIA | BIHAR | SONEPUR | 841226 | IN3011271527204 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJINISH | KUMAR | LATE | SRI | RABINDRA | PRASAD SHRIVAST | C/O RAMESH CHAND | INDIA | BIHAR | SONEPUR | 841226 | IN301330196080 | Amount for unclaimed and | 256.00 | 26-NOV-2019 |
| RAMVA | KANT | SINGH | NA | HARI | HAR SINGH | VILLAGE + POST TITTI | INDIA | BIHAR | SONEPUR | 841245 | IN3013301930467 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIVEK | KUMAR | SRI | NA | HARI | HAR SINGH | SRI NADAN ROAD SA | INDIA | BIHAR | SONEPUR | 841301 | IN300589101977 | Amount for unclaimed and | 920.00 | 26-NOV-2019 |
| SATISH | CHANDRA | NA | NA | S/O S S SRIVAST | AD | INDIA | BIHAR | SONEPUR | 841301 | IN3005891019914 | Amount for unclaimed and | 160.00 | 26-NOV-2019 | |
| MADHUSUDAN | PRASAD | BISHWANATH | PRASAD | PRASAD | H O PROF. NAWAL K | INDIA | BIHAR | SONEPUR | 841301 | IN3005891020144 | Amount for unclaimed and | 640.00 | 26-NOV-2019 | |
| RAKESH | PRASAD | DEVENDRA | SHRI | SACHCHIDANA | PANDEY | AT - SAHEB GANU S | INDIA | BIHAR | SONEPUR | 841301 | IN3013301875794 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SURESH | PANDEY | SHRI | NA | SACHCHIDANA | PANDEY | C/O HI. TECH DIAGN | INDIA | BIHAR | SONEPUR | 841301 | IN301330285069074 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ABHYA | KUMAR | KAMAL | NA | KISHOR | PRASAD | KARIM CHACK RAHA | INDIA | BIHAR | SONEPUR | 841315 | IN300589102125 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATYA | KUMAR | LATE | BRIJ | PRATAP | NARAYAN NANDEY | 34 DALDALU BAZAR R | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3017661000504 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHANDRA | BINDU | NANDEY | NA | BIHARI | SINGH | PURANI BAZAR, SON | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300999100918 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAKESH | KUMAR | AKELA | ANIL | SHAHI | SHAHI | C/O SRI BECHAN JHA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300513129817 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ANUJ | SHAHI | ABHAY | RAMREE | KUMAR | KUMAR | NEAR ANURADHA A | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3015572216974 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| JEETENDRA | KUMAR | KHETAN | MOHAN | RAM | SINGH | CHANKAYA BIHAR C | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN302679338972 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| ASHOK | KUMAR | RAM | SHAM | RAM | KHETAN | S/O MR KHE TAN NR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3026793453534 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUNIL | KUMAR | SHUKLA | SHIVENDRA | SHUKLA | D | NEAR THAKUR COME | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3029024215374 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NIDHI | SHUKLA | SHUKLA | G | N | SINGH | BANGLOW NO 1 LEE | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3029024264804 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAKESH | NARAYAN | SHUKLA | SHIVENDRA | SHUKLA | N | C/O RAJESH NARAYA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN303028501432 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| PRAVEEN | CHANDRA | SHUKLA | SHIVENDRA | SHUKLA | N | C/O SRI BADRI NARA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN303028528445 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| PRAVEEN | KUMAR | BADRI | B | NARAYAN | VERMA | MEWON LANE MITTA | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN300999100718 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SANDHAYA | DEVI | NA | NA | PRAMOD KUMAR PR | INDIA | PRAMOD KUMAR PR | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN301741332204 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KRISHN | MURTI | JHA | UPENDRA | NATH | JHA | BEHIND SANJAY TAL | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN3003941597814 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PRAKASH | KUMAR | LATE | NA | NAGENDRA | KUMAR SINHA | NEAR BAIRANG BALI | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN3001557206588 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NAVIN | KUMAR | NA | NA | NA | CHHAUDHARY | VILL JIAN PO AIMA B | INDIA | BIHAR | BAKARA | 843113 | IN3015572208714 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DURGESH | NANDAN | ASHOK | ASHOK | KUMAR | SRIVASTAVA | VILLAGE SHAHPUR P | INDIA | BIHAR | BAKARA | 843113 | IN302902426016 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRAKASH | KUMAR | UDIT | NARAYAN | NARAYAN | PURVEY | S/O SURESH CHAND | INDIA | BIHAR | STAMARHI | 843301 | IN301741035604 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VIJAY | KUMAR | THAKUR | SHIVENDRA | SHUKLA | SHUKLA | H NO-52 VILL PATAR | INDIA | BIHAR | STAMARHI | 843302 | IN302269112375 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| M | D | FAROOQUE | NA | SHUKLA | SHUKLA | WARD NO 15 NEAR S | INDIA | BIHAR | STAMARHI | 843302 | IN300513164737 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAHUL | BUBNA | SAJJAN | SAJJAN | KUMAR | BUBNA | BUBNA ENTERPRISES | INDIA | BIHAR | HAIPIUR | 844101 | IN301774123216 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| SAURABH | KUMAR | DR | DR | LAL | BAHADUR SINGH | QTR NO 160 RAJPUT | INDIA | BIHAR | HAIPIUR | 844101 | IN3003941597884 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| BIBHU | BHUSHAN | JHA | MADHU | KANT | JHA | VIMLA SADAN INDR | INDIA | BIHAR | HAIPIUR | 844101 | IN3003941611354 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANOJ | KUMAR | JHA | MADHU | KANT | JHA | VIMLA SADAN INDR | INDIA | BIHAR | HAIPIUR | 844101 | IN300394162363 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| PRAHLAD | PRASAD | RAMI | RAMI | KARAN | CHHAUDHARY | CHHAURISA ELECTRO | INDIA | BIHAR | HAIPIUR | 844101 | IN3013301993874 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJ | KUMAR | DINA | DINA | NATH | PRASAD | BODH NAGAR BAGAH | INDIA | BIHAR | BAGAHA | 845106 | IN3005131282074 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DHANANJAY | KUMAR | CHANDRA | CHANDRA | DUIVEDE | CHANDRA | C/O DIA NATH PRAS | INDIA | BIHAR | BAGAHA | 845106 | IN300513166134 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| GOPI | RAM | AGRAWAL | AGRAWAL | CHANDRA | CHANDRA | DHURANDHAR DWIV | INDIA | BIHAR | BAGAHA | 845106 | IN303028511587 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| NAAGESHWAR | NATH | SHIV | SHIV | NATH | KEDIA | H NO.7 RAM JANKI R | INDIA | BIHAR | BAGAHA | 845305 | IN300999100738 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| USHA | SINHA | RAMKRISHN | PREM | CHAND | AGRAWAL | M/S. KEDIA AND CO | INDIA | BIHAR | BAGAHA | 845305 | IN300999100759 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJESH | KUMAR | AGRAWAL | AGRAWAL | CHAND | AGRAWAL | FLAT NO.303 SWADH | INDIA | BIHAR | PATNA | 800014 | IN300999100808 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANURAG | BANKA | NA | NA | CHAND | AGRAWAL | C/O BHARATIYA AUT | INDIA | BIHAR | BAGAHA | 845305 | IN300999100823 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUMAN | KUMAR | SHAMBHU | SHAMBHU | NATH | TIWARI | BANK ROAD RAKAULI | INDIA | BIHAR | BAGAHA | 845401 | IN3005131164094 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIDYAWATI | KUMARI | JANAK | JANAK | PATHAK | SAHAY | MAA MEDICAL STOR | INDIA | BIHAR | BAGAHA | 845401 | IN300513116428 | Amount for unclaimed and | 688.00 | 26-NOV-2019 |
| SHAKUNTALA | PANDEY | PROF | PROF | BHAIRAWNATHPANDEY | PROF | MATHIADHI DHAKA | INDIA | BIHAR | BAGAHA | 845401 | IN3005131213504 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KISHORI | PRASAD | BISHWANATH | BISHWANATH | PRASAD | PRASAD | W/O SHAMBHU TIW | INDIA | BIHAR | BAGAHA | 845401 | IN3005131523874 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| URMILA | DEVI | BHOLA | BHOLA | GUPTA | GUPTA | ANANDPURI BELBAN | INDIA | BIHAR | BAGAHA | 845401 | IN301127157138 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MID | SAHID | FARHAN | MOHAMMAD | MOHAMMAD | HAQUE | W/O SUMAN KR RA | INDIA | BIHAR | BAGAHA | 845401 | IN300513181931 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| PRAVEEN | KUMAR | NA | NA | HANIF | KHAN | CHANDMARI NEAR M | INDIA | BIHAR | BAGAHA | 845401 | IN302679366102 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| HARIHAR | SINGH | BACHHU | BACHHU | SINGH | JAIN | W/O PRAHLAD PRAS | INDIA | BIHAR | BAGAHA | 845401 | IN302902440226 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| SUJEET | KUMAR | JAIN | JAIN | JAIN | JAIN | CHIKPATTI URDU LIB | INDIA | BIHAR | BAGAHA | 845401 | IN3030285308395 | Amount for unclaimed and | 336.00 | 26-NOV-2019 |
| BAJENDRA | CHAUDHARI | NA | NA | HAJIB | KHAN | S/O LATE MD HANIF | INDIA | BIHAR | BAGAHA | 845401 | IN303028532838 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| HARILAL | SINGH | GANGAVISHNI | GANGAVISHNI | SINGH | SINGH | AGARWA EAST CHAN | INDIA | BIHAR | BAGAHA | 845401 | IN303028548140 | Amount for unclaimed and | 368.00 | 26-NOV-2019 |
| TANVEER | ABSAR | NA | NA | HAJIB | KHAN | VILL MATHLOHAR M | INDIA | BIHAR | BAGAHA | 845422 | IN302902449686 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMKISHOR | MISHRA | NA | NA | HAJIB | KHAN | S/O LATE RAMCHAN | INDIA | BIHAR | BAGAHA | 845422 | IN302902445940 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| RAMKISHOR | MISHRA | NA | NA | HAJIB | KHAN | VILL BAKSA PO BAGH | INDIA | BIHAR | BAGAHA | 845431 | IN302679363749 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| RAJ | KUMAR | JAIN | JAIN | JAIN | JAIN | TURKAULIA PO TURK | INDIA | BIHAR | BAGAHA | 845437 | IN302679340002 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| RAMESHWAR | MISHRA | NA | NA | HAJIB | KHAN | AT. MOHALLA KALI B | INDIA | BIHAR | BAGAHA | 845438 | IN30226911126 | Amount for unclaimed and | 616.00 | 26-NOV-2019 |
| NAKIDESHWAR | DWIVEDI | MAHARAJ | MAHARAJ | DWIVEDI | DWIVEDI | C/O AKHILSHWAR N | INDIA | BIHAR | BAGAHA | 845438 | IN300513139720 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| RASHMI | JAIN | PAWAN | PAWAN | JAIN | JAIN | JAT SUPRIYA CINEMA | INDIA | BIHAR | BAGAHA | 845438 | IN302902427504 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | MOHAN | MOHAN | TEEBIBAL | MOHAN | ASHOK TEA CENTRE | INDIA | BIHAR | BAGAHA | 845438 | IN302902427504 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| OM | PRAKASH | BARHWAL | BARHWAL | TEEBIBAL | MOHAN | N/A ASHOK TEA CEN | INDIA | BIHAR | BAGAHA | 845438 | IN30290242989 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANORANJAN | PRASAD | SINHA | SINHA | KUMAR | KUMAR | ASHOK TEA CENTRE | INDIA | BIHAR | BAGAHA | 845438 | IN3029024250794 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | MOHAN | MOHAN | TEEBIBAL | MOHAN | NEW MARKET WEST | INDIA | BIHAR | BAGAHA | 845438 | IN3029024250794 | Amount for unclaimed and | 472.00 | 26-NOV-2019 |
| SHAILENDRA | KUMAR | SINGHESHWAR | SINGHESHWAR | PRASAD | PRASAD | GUJRUDDWARA ROAD | INDIA | BIHAR | BAGAHA | 845455 | IN300513134889 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANORANJAN | PRASAD | SINHA | SINHA | KUMAR | KUMAR | QR N E 148 RAILWAY | INDIA | BIHAR | BAGAHA | 845455 | IN300513184364 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DEEPAK | KUMAR | SINHA | SINHA | KUMAR | KUMAR | S/O UMESH KUMAR | INDIA | BIHAR | DARBHANGA | 846008 | IN300327103541 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHAILENDRA | KUMAR | SINHA | SINHA | KUMAR | KUMAR | SRIVASTAVA KUTIR | INDIA | BIHAR | MADHUBANI | 847211 | IN300513173398 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MIRAJ | KUMAR | DAS | RAM | BIHARILAL | DAS | C/O BRAJ KISHORE S | INDIA | BIHAR | MADHUBANI | 847211 | IN302902473275 | Amount for unclaimed and | 176.00 | 26-NOV-2019 |

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|--------------|-------------|------------|--------------|---------------------------|----------------|----------------|--------|-----------------|--------------------------|----------|-------------|
| PARIKSHAN | PANDIT | JAGDISH | PANDIT | AT KARHARBA PO TH INDIA | BIHAR | MADHUBANI | 847232 | IN3005131611122 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MIRANJAN | KUMAR | DAS | DAS | QR NO 38278 ROAD INDIA | BIHAR | SAMASTIPUR | 848101 | IN301774141114 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SAVED | KHALID | AHMAD | LUTTUR | NISHANT MANZIL DINDIA | BIHAR | SAMASTIPUR | 848101 | IN30290242512 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| YOGENDRA | PRASAD | ROY | SHIVCHANDRA | NEAR MASINA BEG INDIA | BIHAR | SAMASTIPUR | 848101 | IN30302850123 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| DIPAK | MUKHERJEE | NA | NA | KASHIPUR WARD NO INDIA | BIHAR | SAMASTIPUR | 848101 | IN303028502727 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MANOJ | KUMAR | KAILASH | PRASAD | AT MASTI FATEHPUR INDIA | BIHAR | BEGUSARAI | 851101 | IN303028502727 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| NIRMAL | KUMAR | SHRI | KRISHNA | TILAK NAGAR STATIC INDIA | BIHAR | BEGUSARAI | 851101 | IN301127160719 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAM | DAYAL | BHUTTU | SAHU | AT PD - MIRZA PUR INDIA | BIHAR | BEGUSARAI | 851112 | IN301557221932 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHASHI | BHUSAN | SINGH | PRASAD SINGH | ART NO 27133 SECT INDIA | UTTAR PRADESH | MATHURA | 281005 | IN301557209458 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| ABODH | KUMAR | LATE | RAMNARAYAN | QNO. DZF/96 PO RE INDIA | BIHAR | BEGUSARAI | 851117 | IN301557215964 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARVIND | KUMAR | BAIDYA | NATH | ROOM NO 15 YAMUJINDIA | BIHAR | BEGUSARAI | 851117 | IN3026799353063 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GANSU | ORAON | BISU | ORAON | QR NO E3/10 PO R T INDIA | BIHAR | BEGUSARAI | 851117 | IN30290244733 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GIRDHARI | CHOUDHARY | LATE | SHRI | NEW COLONY ULAO INDIA | BIHAR | BEGUSARAI | 851134 | IN301557217723 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJESH | RANJAN | SRI | KAMESHWAR | AT SOHAKHA PO. FA INDIA | BIHAR | KATIHAR | 854114 | IN301330188989 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BILQUEES | DAUDI | (MOHAMMAD) | HUSSAIN | HUSAINI MANZIL NE INDIA | CHHATTISGARH | RAIPUR | 982621 | IN300394162102 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GEEFHA | JOSE | M | P | GJO M.P. JOSE MAP INDIA | KERALA | TRICHUR | 680006 | IN301637408951 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| SUNITA | RANI | NA | NA | H NO 19 WARD NO 5 INDIA | PUNJAB | FARIDKOT | 151501 | 12029900045638 | Amount for unclaimed and | 3752.00 | 26-NOV-2019 |
| KRISHAN | KUMAR | NA | NA | WORD NO 7 LALGOP INDIA | UTTAR PRADESH | RAE BARELI | 229413 | 13041400037085 | Amount for unclaimed and | 3992.00 | 26-NOV-2019 |
| KISHOR | KUMAR | SINGH | SINGH | H NO 9 FH3 147 08 INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 12061400000398 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| KAUSHIK | PARMAR | NA | NA | HOUSE NO-4 PLOT N INDIA | GUJARAT | BHUJ | 370201 | 12012101003646 | Amount for unclaimed and | 6552.00 | 26-NOV-2019 |
| SHYAM | PURUSHOTTAM | DHOOT | NA | MADANKUNI YELDA INDIA | GUJARAT | PARL VAIJINATH | 431401 | 12047700000097 | Amount for unclaimed and | 8320.00 | 26-NOV-2019 |
| B | SWATHI | NA | NA | 20/773. CO-OPERATI INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 1203500004848 | Amount for unclaimed and | 4080.00 | 26-NOV-2019 |
| UPENDRAKUM | MANUJAKUMAR | NA | NA | 43 6 GUNDLUPET 6 INDIA | KARNATAKA | THUMBASOGE | 571111 | 12010600014634 | Amount for unclaimed and | 10000.00 | 26-NOV-2019 |
| VIMALADEVI | P | GANDHI | NA | FLAT NO 1 SANKESH INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600015039 | Amount for unclaimed and | 4800.00 | 26-NOV-2019 |
| ESWARAN | K | NA | NA | NO 4-92-2. ATHAPPA INDIA | TAMIL NADU | PALANI | 624712 | 12047600000334 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| ANOPKUMAR | NA | NA | NA | CT HOUSE P O MUNI INDIA | KERALA | CANNANORE | 670597 | 13041400009580 | Amount for unclaimed and | 14632.00 | 26-NOV-2019 |
| RANJAN | KUMAR | NA | NA | 100. MOGALKUO BC INDIA | BIHAR | BIHARSHARIF | 803118 | 120116400001268 | Amount for unclaimed and | 2800.00 | 26-NOV-2019 |
| NAVIN | KUMAR | NA | NA | AT-MAKOLI NICHE C INDIA | BIHAR | AURANGABAD H O | 824124 | 12016403000519 | Amount for unclaimed and | 3840.00 | 26-NOV-2019 |
| RAMBALI | CHOUHAN | NA | NA | GANDHI NAGAR EAST INDIA | BIHAR | RAMGARH CANTT | 829144 | 12038400008995 | Amount for unclaimed and | 4592.00 | 26-NOV-2019 |
| SANGITA | DEVI | NA | NA | S.S.NAGAR, PARVATH INDIA | TAMIL NADU | GERRUCOIL | 845401 | 12029900001259 | Amount for unclaimed and | 2800.00 | 26-NOV-2019 |
| S | NUJA | NA | NA | H.NO 49 HULLUR VIL INDIA | KARNATAKA | DHARWAD | 124001 | 12010600011224 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| RAJAT | PUNJ | NA | NA | H.NO 134-R.MODEL INDIA | HARYANA | ROHTAK | 124001 | 12010600011525 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VISHVENDER | SINGH | NA | NA | H.NO 140 W NO-14 INDIA | HARYANA | ROHTAK | 124001 | 12010600016427 | Amount for unclaimed and | 1760.00 | 26-NOV-2019 |
| MARESH | SHARMA | NA | NA | H.NO 2305/1 INDRA INDIA | HARYANA | ROHTAK | 124001 | 12010900027999 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| ANITA | SHARMA | NA | NA | GOVT COLLEGE FOR INDIA | HARYANA | ROHTAK | 124001 | 12029900035692 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| LAXMINARAINI | SHARMA | NA | NA | H NO 0971/35 JANITA INDIA | HARYANA | ROHTAK | 124001 | 12029900035692 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SAT | PAL | WADHWA | NA | H NO 365 SEC 14 HU INDIA | HARYANA | ROHTAK | 124001 | 12029900035692 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| HARISH | CHANDER | NA | NA | 1210 SEC 5 PIRIEE M INDIA | HARYANA | ROHTAK | 124001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MOHINDER | SINGH | PHOGAT | NA | 476/22 CHAND NAG INDIA | HARYANA | ROHTAK | 124001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JAG | DEV | SINGH | NA | 976/35 JANITA COLOR INDIA | HARYANA | ROHTAK | 124001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUKHIBIR | SINGH | AMIT | NA | 1038 SEC 29 ROHTA INDIA | HARYANA | ROHTAK | 124001 | 12029900035719 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AMIT | HOODA | NA | NA | H NO 488/22 DURGA INDIA | HARYANA | ROHTAK | 124001 | 12029900035720 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | KUMARI | NA | NA | 476/22 SEC 22 CHANI INDIA | HARYANA | ROHTAK | 124001 | 12029900035749 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| INDER | SINGH | KHASA | NA | H NO 450 CHHOTU R INDIA | HARYANA | ROHTAK | 124001 | 12029900035750 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| URVILLA | RATHEE | NA | NA | H NO 174 SEC 1 ROH INDIA | HARYANA | ROHTAK | 124001 | 12029900035750 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AZAD | UMMAL | NA | NA | SHIV SADAN NEAR G INDIA | HARYANA | ROHTAK | 124001 | 12029900035750 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJ | BALA | NA | NA | SHIV SADAN NEAR G INDIA | HARYANA | ROHTAK | 124001 | 12029900035750 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOK | SHARMA | NA | NA | H NO 1847 SEC 1 NE INDIA | HARYANA | ROHTAK | 124001 | 12029900035801 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RASHMI | KHASA | NA | NA | 1198 SEC1 ROHTAK INDIA | HARYANA | ROHTAK | 124001 | 12029900035801 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| POONAM | RANI | NA | NA | H NO 813 SEC 22 JHA INDIA | HARYANA | ROHTAK | 124001 | 12029900035801 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ASHOK | KUMAR | GULLA | NA | H NO 428 WORD NO INDIA | HARYANA | ROHTAK | 124001 | 12029900035803 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BALVEER | SINGH | NA | NA | H NO 813 JHANG CO INDIA | HARYANA | ROHTAK | 124001 | 12029900035822 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| BIJENDER | SINGH | NA | NA | H NO 631 SEC 14 RO INDIA | HARYANA | ROHTAK | 124001 | 12029900035822 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| RAJ | KUMAR | JAIN | NA | H NO 2132/1 SECTOR INDIA | HARYANA | ROHTAK | 124001 | 12029900035828 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MARESH | KAUSHIK | NA | NA | H NO 2118 MOH PFC INDIA | HARYANA | ROHTAK | 124001 | 12029900035854 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| MOHIT | KUMAR | NA | NA | VPO.SILANA SONPBE INDIA | HARYANA | ROHTAK | 124001 | 12029900035954 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| VIJENDER | SINGH | MALIK | NA | 899/1 SEC 31 MALIK INDIA | HARYANA | ROHTAK | 124001 | 12029900036010 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJINDER | SINGH | NA | NA | VPO THANA KALAN J INDIA | HARYANA | ROHTAK | 124001 | 12029900036147 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| POONAMI | MALK | NA | NA | H NO 340 WARD NO INDIA | HARYANA | ROHTAK | 124001 | 12029900036319 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAMPHAL | HOODA | NA | NA | 508 WARD NO 22 VIL INDIA | HARYANA | ROHTAK | 124001 | 12029900036337 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NEETU | NA | NA | NA | 1247 MOKHARA KHA INDIA | HARYANA | ROHTAK | 124022 | 12044700040239 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SANJAY | KUMAR | BHATIA | NA | 627/12 SUDAMA NA INDIA | HARYANA | HISSAR | 125001 | 12010600009385 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH | NA | NA | NA | H.NO. 145-B, PREM H INDIA | HARYANA | HISSAR | 125001 | 12019105000725 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| RAJIV | NA | NA | NA | V SISWALA HISAR H INDIA | HARYANA | HISSAR | 125001 | 12029900047565 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| SUNITA | JINDAL | NA | NA | 345 Sunder Nagar H INDIA | HARYANA | HISSAR | 125001 | 12029900055089 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| RAJ | KUMAR | BINDAL | NA | HISAR CHILDREN HO INDIA | HARYANA | HISSAR | 125001 | 12037200000060 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHUMIKA | NA | NA | NA | H.NO. -13 JAIN GALL INDIA | HARYANA | HISSAR | 125001 | 12037200000989 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRIYA | DALMIA | NA | NA | H.NO. 13 JAIN GALL INDIA | HARYANA | HISSAR | 125001 | 12037200000989 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJALI | DALMIA | NA | NA | H.NO. 13 JAIN GALL INDIA | HARYANA | HISSAR | 125001 | 12037200001352 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

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|-----------|----------|----|---------------------|-------|--------------------|---------------|--------|-----------------|--------------------------|---------|-------------|
| LAXMI | BAJAJ | NA | HOUSE NO.686 13 M | INDIA | HARYANA | HISSAR | 125001 | 13041400027100 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HARISH | CHANDER | NA | H/NO 1132 JAIDEV N | INDIA | HARYANA | HISSAR | 125001 | 13041400033645 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| PREM | LATA | NA | 11/43 C C S H V NE | INDIA | HARYANA | HISSAR | 125004 | 12029900036403 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| RAJBIR | | NA | HOUSE NO 221 SEC 5 | INDIA | HARYANA | CHARKHI DADRI | 127306 | 12053500001345 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ROHIT | MEHTA | NA | V 61 MATTA GATE KA | INDIA | HARYANA | KAITHAL | 136027 | 12044700012385 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| SHASHI | DHAWAN | NA | 506/A WARD NO 9 | INDIA | HARYANA | KURUKSHETRA | 136118 | 12023000002693 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NEELAM | GABA | NA | HOUSE NO -643, SEC | INDIA | HARYANA | KURUKSHETRA | 136118 | 12029900009894 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRATIBHA | RANJAN | NA | H/NO-1491 WARD-6 | INDIA | HARYANA | KURUKSHETRA | 136118 | 12030900000206 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| JASVINDER | SINGH | NA | H/NO 222 VILLAGE B | INDIA | HARYANA | KURUKSHETRA | 136129 | 12029900035516 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| ANKUSH | KATHURIA | NA | S/O RAGHUNATH KA | INDIA | HARYANA | KURUKSHETRA | 136129 | 12029900035516 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RENU | GUPTA | NA | H NO 201 W NO.4 DL | INDIA | PUNJAB | MOGA | 142001 | 120333000003907 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SATISH | PAUL | NA | S M O INCHARGE CIV | INDIA | PUNJAB | MOGA | 142001 | 120333000005283 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VINOD | KUMARI | NA | M D CIVIL HOSPITAL | INDIA | PUNJAB | MOGA | 142001 | 12033200005494 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAKESH | ARORA | NA | B 16/80 GALI BAZAR | INDIA | PUNJAB | BATALA | 143505 | 12019101002518 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HARASH | MAHAJAN | NA | H. NO-287 V. KUTAB | INDIA | PUNJAB | BATALA | 143505 | 12019101002633 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MUNISH | DUGGAL | NA | H. NO. 185. WARD N | INDIA | PUNJAB | BATALA | 143505 | 12019101003991 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HANJINDER | SINGH | NA | POST OFFICE BHATTI | INDIA | PUNJAB | BATALA | 143516 | 12029900048890 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| HARMESH | KUMAR | NA | H NO 326/A W NO 1 | INDIA | PUNJAB | GURDASPUR | 143521 | 12044700034837 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| YOGESH | GOTRA | NA | VILL AND POST AWA | INDIA | PUNJAB | GURDASPUR | 143531 | 12038000000210 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| BALVINDER | SINGH | NA | H NO 12 VILLAGE JH | INDIA | PUNJAB | GURDASPUR | 143531 | 12038000000481 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NIRMAL | | NA | WARD NO.1, ANAND | INDIA | PUNJAB | GURDASPUR | 143531 | 12044700026596 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| VIJAY | KUMAR | NA | VILL CHOHAN POST | INDIA | PUNJAB | GURDASPUR | 143533 | 12038000000241 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAWAN | KUMAR | NA | H. NO. 1 VILL P O | INDIA | PUNJAB | GURDASPUR | 143534 | 1203800000142 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHEELA | DEVI | NA | VILL DARSOPUR P O | INDIA | PUNJAB | GURDASPUR | 143534 | 12038000000143 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| ANJANA | DEVI | NA | H. NO.-228 VILL JHE | INDIA | PUNJAB | GURDASPUR | 143534 | 12038000000217 | Amount for unclaimed and | 760.00 | 26-NOV-2019 |
| BHOLI | MAHAJAN | NA | VPO BEGOWAL TARAI | INDIA | PUNJAB | GURDASPUR | 143534 | 1203800000266 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| CHHAJU | RAM | NA | H NO 7 VILLAGE JHE | INDIA | PUNJAB | GURDASPUR | 143534 | 12038000000271 | Amount for unclaimed and | 1304.00 | 26-NOV-2019 |
| VIJAY | MITTAL | NA | W/O KRISHAN CHAN | INDIA | PUNJAB | FARIDKOT | 151204 | 12019101002259 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| CHEENU | GOYAL | NA | C/O SURINDER KUM | INDIA | PUNJAB | FARIDKOT | 151204 | 12044700019059 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GOLDY | GARG | NA | TAGORE STREET NEA | INDIA | PUNJAB | FARIDKOT | 151505 | 12044700004608 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| LALIT | MOHAN | NA | VILL ARNILA TEH UN | INDIA | HIMACHAL PRADESH | UNA | 174303 | 12025400002886 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NEELAM | SHARMA | NA | H. NO - 53/5 PALACE | INDIA | H.NO - 53/5 PALACE | MANDI | 175001 | 12020600000420 | Amount for unclaimed and | 1984.00 | 26-NOV-2019 |
| RAM | LAL | NA | House no -148 H.B | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | 130191400002164 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| MANOJ | GUPTA | NA | S/O KAILASH NATH M | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | 12022900001826 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| FAYAZ | AHMED | NA | S/O COLONY BEMIN | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190018 | 12028900000754 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ISHAQ | SHAH | NA | SOUNA TULSI BAGH | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190018 | 12044500000577 | Amount for unclaimed and | 416.00 | 26-NOV-2019 |
| WAJAHAT | WASEEM | NA | BODINA BUDGAMI K | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191111 | 1201860002583 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| FAYAZ | AHMAD | NA | R O LABERTAL TEH A | INDIA | JAMMU AND KASHMIR | PAN DRETHAN | 191111 | 1201860002662 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| GHIJLAM | MOHIDIN | NA | KHUMANI CHOWK B | INDIA | JAMMU AND KASHMIR | PAN DRETHAN | 191111 | 12018600002785 | Amount for unclaimed and | 1920.00 | 26-NOV-2019 |
| FAYAZ | AHMAD | NA | BAGANDAR CHOON | INDIA | JAMMU AND KASHMIR | PAN DRETHAN | 191111 | 12018600002812 | Amount for unclaimed and | 424.00 | 26-NOV-2019 |
| MOHD | SHAFI | NA | KADIPORA ANANTNA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | 12043200000717 | Amount for unclaimed and | 704.00 | 26-NOV-2019 |
| GH | MOHI | NA | DRANGABAL PAMP | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192121 | 12033200009782 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOWHER | RASHID | NA | PG BOYS HOSTEL, G | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192122 | 120191010009307 | Amount for unclaimed and | 688.00 | 26-NOV-2019 |
| SAJAD | HUSSAIN | NA | PRICHOO DIST/TEH F | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | 12033200012877 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHAHEENA | AKHTER | NA | DADOPORA PULWAM | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | 12033200024562 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MIR | KHALID | NA | PINJORA SHOPIAN | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192303 | 12013200006261 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| REYAZ | AHMAD | NA | GANAPORA ARSH SH | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192303 | 12013200006743 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| MOHD | MAQBOOL | NA | JANBAZ PORA KASH | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | 12019101009240 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| FARHAT | BASHIR | NA | KANIBAGH BARAMU | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | 12039800000541 | Amount for unclaimed and | 424.00 | 26-NOV-2019 |
| MOHAMMAD | AHQOOR | NA | MOMIN ABAD NOOR | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 12028900001054 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| MOHAMAD | YASOOF | NA | SUMMER HILL ELECT | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 1202890001066 | Amount for unclaimed and | 1088.00 | 26-NOV-2019 |
| MIRAJ | SINGHAL | NA | JWALA MILLS STORE | INDIA | UTTAR PRADESH | BUJANDSHAHR | 203001 | 12036800000251 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| VIVEK | JOSHI | NA | 33 CHAMAN VIHAR | INDIA | UTTAR PRADESH | BUJANDSHAHR | 203131 | 12029900003581 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PUSHPA | AGARWAL | NA | W/O SHAMBU NAT | INDIA | UTTAR PRADESH | MAINPUR | 205151 | 12016400000216 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| SANJEEV | GUPTA | NA | KATRA FATEH MAHM | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 12016400000673 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAJESH | MAHRE | NA | 679 CIVIL LINE PAKR | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 12016400000763 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MEENA | JAIN | NA | 747 CIVIL LINES ET | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 12016400000769 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| POOJA | SHUKLA | NA | 20 RUJHAI BALAJA | INDIA | UTTAR PRADESH | ETAWAH | 206122 | 12030400000449 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| LAXMI | NARAYAN | NA | MOH JAJAI RAM AH | INDIA | UTTAR PRADESH | ETAH | 207123 | 120447000025720 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SUJEET | GUPTA | NA | V/139, NITGANJA F | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 12010606000634 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SULMAN | GUPTA | NA | MAHAVERAGANI D | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 12010606000634 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MUKESH | KUMAR | NA | MOHALLA PATHKAN | INDIA | UTTAR PRADESH | FATEHGARH | 209725 | 13041400015607 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AIYAJ | SHANKAR | NA | 147/253, CHAMPA | INDIA | UTTAR PRADESH | UNNAO | 209861 | 12030400000379 | Amount for unclaimed and | 544.00 | 26-NOV-2019 |
| PRAMOD | MAI | NA | B 5 AVAS VIKAS 'B | INDIA | UTTAR PRADESH | BANDA | 210001 | 12022900003581 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| SIYARAM | DWIVEDI | NA | JANKIPURI PURANI | INDIA | UTTAR PRADESH | BANDA | 210001 | 13041400010595 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MUKESH | KESHARI | NA | DUNIYAGANI PHULP | INDIA | UTTAR PRADESH | BHARATGANI | 212402 | 12020600001844 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| YUGAL | GUPTA | NA | NO 84 A GAUTAMI B | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 13041400057120 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | |
|--------------------------|---------------|----------------|----|--|--|-----------------------|-------|----------------|------------------|--------|-----------------|--------------------------|---------|-------------|
| MOHD NARAIN | ABDUL DAS | MOBIN SIDDIQI | NA | | | HIND CLINICAL LABO | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12013200004226 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NARAIN | DAS | NA | NA | | | 34, AMBALIKA PURI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12028900000068 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PAVAN | KUMAR | MEHRA | NA | | | C. K. 7 / 65 SIDDHESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12028900001207 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| MANOJ | TOLANI | NA | NA | | | 70, GURUNAMAK MA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 120289000005717 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| PRIVA | ARVA | NA | NA | | | 13/11 LABOUR COLO | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12028900005896 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| MASIR AHMED | NA | NA | NA | | | HOUSE NO.280/1 W | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000105 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MANJU JAIKUMAR | NA | NA | NA | | | 3-30/8 SHIVPUR VA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12037900000028 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MARENDRA DHANANJAY SINGH | KUMAR RAI | NA | NA | | | C-29/ 61 A-3 RAGHU | INDIA | UTTAR PRADESH | VARANASI | 221002 | 120132000001668 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ALOK KUMAR | SHASTRI | NA | NA | | | 5-10/ 242, E. HUKU | INDIA | UTTAR PRADESH | VARANASI | 221002 | 120289000003118 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ROHIT KUMAR | BHASIN | NA | NA | | | 7 KAMLA NAGAR VID | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1202600001546 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| ANAND KUMAR | JAISWAL | NA | NA | | | N- 17 2 A NAGVA L | INDIA | UTTAR PRADESH | VARANASI | 221005 | 12028900004261 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| DEEPAK JAIN | NA | NA | NA | | | A- 27 DAFI AANSHIK | INDIA | UTTAR PRADESH | VARANASI | 221005 | 12028900006595 | Amount for unclaimed and | 544.00 | 26-NOV-2019 |
| AMIT JAIKUMAR | CHANDRA | TIWARI | NA | | | B- 22/289 KHOWAN | INDIA | UTTAR PRADESH | VARANASI | 221005 | 12032700001738 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SHRISH ABHA | KUMAR | NA | NA | | | 62 MADHAV MARKE | INDIA | UTTAR PRADESH | VARANASI | 221005 | 120337000032961 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAVINDRA USHA | KUMAR | MISHRA | NA | | | PLOT NO-97 MAHAM | INDIA | UTTAR PRADESH | VARANASI | 221005 | 120325000014049 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| LAKHESH KUMAR | KUSHWAHA | NA | NA | | | PLOT NO B 34/147 K | INDIA | UTTAR PRADESH | VARANASI | 221005 | 12034300000413 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KAMALESH KUMAR | KUMAR | MISHRA | NA | | | MIRZAPURI FILING S | INDIA | UTTAR PRADESH | VARANASI | 221006 | 120345000001161 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANTOSH KUMAR | KUMAR | MISHRA | NA | | | E/178 ASHOK VIHAR | INDIA | UTTAR PRADESH | VARANASI | 221007 | 12032700002322 | Amount for unclaimed and | 592.00 | 26-NOV-2019 |
| SOMESH CHANDRA | AWASTHI | NA | NA | | | N-11/107 B-1 RANIP | INDIA | UTTAR PRADESH | VARANASI | 221009 | 120387000004493 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| TARKESHWAR KUMAR | GUPTA | NA | NA | | | B/21/122 KAMAGHH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12032700000355 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| ALOK RAI | NA | NA | NA | | | B35/70, B-4 TULSI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12032700001107 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| PANKAJ KUMAR | GUPTA | NA | NA | | | B- 36/45 D SHAKTI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12032700001577 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| RAMLAVAT BHOLA NATH | SHARAN SHUKLA | NA | NA | | | B-35/70, B-4 TULSI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12032700001614 | Amount for unclaimed and | 2168.00 | 26-NOV-2019 |
| MAHTAB LAL | HASAN MAURYA | NA | NA | | | GRAM LAGANWARI, | INDIA | UTTAR PRADESH | VARANASI | 221101 | 12028900000507 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NILESH KUMAR | SINGH SAHU | NA | NA | | | KHARHATTI MOHAL | INDIA | UTTAR PRADESH | VARANASI | 221303 | 120175000003852 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAUTAM RAJKUMAR | SETH | NA | NA | | | TIWARIPUR BHAWAN | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12010600004376 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| CHANDAN KUMAR | KUMAR GUPTA | NA | NA | | | MULLA TALAB H NO | INDIA | UTTAR PRADESH | VARANASI | 221401 | 130414000306967 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MIRDESH VINOD | DEV | NA | NA | | | WARD 10 SURIYAWA | INDIA | UTTAR PRADESH | VARANASI | 221404 | 13041400022767 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| MALTI RITA | SINGH YADAV | NA | NA | | | S/O MR. RAMDHIR S | INDIA | UTTAR PRADESH | VARANASI | 221603 | 13031900000951 | Amount for unclaimed and | 1400.00 | 26-NOV-2019 |
| VIKAS SINGH | VIKAS SINGH | NA | NA | | | BADI MASJID MALHA | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12033200004048 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SUNIL ARCHANA | DEVI | MISHRA | NA | | | KHURCHANPUR KASH | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 1203600009527 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJANA SURENDRA | NAG | NA | NA | | | TARTALLA JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12059100000056 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAMI ABASH | PRASAD KUMAR | GUPTA | NA | | | BAZAR TOLA JAUNP | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12059100000058 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHISH RAJ | DEV | NA | NA | | | MUNALLA WAZIDPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 13041400007295 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| BADHA JASBIR | SINGH | SHARMA | NA | | | KHAZIRI TOLA STAT | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 13041400049509 | Amount for unclaimed and | 344.00 | 26-NOV-2019 |
| ASHISH SHANTI | MISHRA | NA | NA | | | MAHMOODPUR BAR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 12033200026900 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ABU MOHD | KUMAR | ANWAR KHAN | NA | | | S/O RAM CHANDRA | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 1304140003797 | Amount for unclaimed and | 712.00 | 26-NOV-2019 |
| MOHAMMAD HANUMAN | PRASAD | NA | NA | | | MAYHAMOODPUR WA | INDIA | UTTAR PRADESH | JAUNPUR | 222164 | 12010600015693 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BAJRANGI INDU | SINGH | SHARMA | NA | | | RAMPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | 13041400022336 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| VIJAY ARUN | KUMAR | AGARWAL | NA | | | USRA BHADI DABAR | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | 12018600002282 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VINOD MANOJ | SINGH | MUZEERURRAHMAN | NA | | | ALIGANJI SHAHGANJ | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | 12018600003064 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANOJ SINGH | VERMA | NA | NA | | | BHADI ALIGANJI SHAH | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | 12018600001033 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANORAMA GANGA | PRASAD | NA | NA | | | UTPADAN SAINDIA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12010600009721 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHAKHEEL RAHMA | DEV | NA | NA | | | R K B LTD. MAQB | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1201060000210 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| SANDEEP RAGHIVENDRA | GUPTA | SINGH | NA | | | H-NO 1054, AMANG | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12019101005046 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KAMLESH KUMAR | JAISWAL | NA | NA | | | KHOJAN PUR NEAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12032700000158 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| | | | | | | KHOJAN PUR NEAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12032700001496 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| | | | | | | 85, MANGALPURI CE | INDIA | UTTAR PRADESH | BANTHRA | 227105 | 1201060000214 | Amount for unclaimed and | 440.00 | 26-NOV-2019 |
| | | | | | | MO NO- 202 BANKE | INDIA | UTTAR PRADESH | BANTHRA | 227808 | 12032700001752 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| | | | | | | 174, BANKEPUR, S | INDIA | UTTAR PRADESH | BANTHRA | 227808 | 12032700001775 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | | | | | 115- BANAKEPUR - | INDIA | UTTAR PRADESH | BANTHRA | 227808 | 12032700002171 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | | | | VILL-UTARPATI MA | INDIA | UTTAR PRADESH | BANTHRA | 227813 | 12013200007057 | Amount for unclaimed and | 976.00 | 26-NOV-2019 |
| | | | | | | 159 HANUMAN GAR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200004635 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| | | | | | | 2421 VIVEK NAGAR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200004820 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | HANUMAN GARHI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200004867 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| | | | | | | AGARWAL CYCLE ST | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200010384 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | | VILL POST- BANKE | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200001597 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| | | | | | | 1586/2 UDAI PRATA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 120327000002925 | Amount for unclaimed and | 840.00 | 26-NOV-2019 |
| | | | | | | VILL-DIDRAULI POS | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 120327000003058 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | | | | GANGA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12030400000254 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| | | | | | | SHAKHEEL AHMED | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12030400000442 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | | | | RAHMA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12032700000206 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | | | | SANDEEP | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12032700002346 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| | | | | | | RAGHIVENDRA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12046800001009 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | | | | | KAMLESH KUMAR | INDIA | UTTAR PRADESH | RAE BARELI | 229404 | 120327000001246 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | | | | | | | | | | | 80.00 | 26-NOV-2019 |

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|----------------------|------------|----|-------|----------------------|---------------|-------------|--------|------------------|--------------------------|---------|-------------|
| UMESH CHANDRA | UPADHYAY | NA | INDIA | VILL & PO- PATTI RAH | UTTAR PRADESH | RAE BARELI | 229406 | 12032700001519 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| UMESH CHANDRA | UPADHYAY | NA | INDIA | TYPE-16CISF COLON | UTTAR PRADESH | RAE BARELI | 229406 | 12010600011767 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MADHU JAISWAL | JAISWAL | NA | INDIA | II-253, N.T.C. COLO | UTTAR PRADESH | RAE BARELI | 229406 | 12032700001050 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BAIRANG JAISWAL | JAISWAL | NA | INDIA | II/253, NTPC COLON | UTTAR PRADESH | RAE BARELI | 229406 | 12032700001105 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SURYA LAL JAISWAL | JAISWAL | NA | INDIA | NTPC GATE NO.-2 N | UTTAR PRADESH | RAE BARELI | 229406 | 12032700001859 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SARWAR HUSAIN | JAISWAL | NA | INDIA | VILL : RAHWAIER PO | UTTAR PRADESH | PRATAPGARH | 230001 | 12032700000853 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| DEVENDRA KUMAR | SINGH | NA | INDIA | SAHODAR PUR I PAC | UTTAR PRADESH | PRATAPGARH | 230001 | 12032700001059 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AYYED UDDIN | NA | NA | INDIA | PUREY CHHATTIJA PU | UTTAR PRADESH | PRATAPGARH | 230001 | 12032700003073 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| AMBESHKAR KUMAR | TIWARI | NA | INDIA | SHIV PURAM KUNDA | UTTAR PRADESH | PRATAPGARH | 230204 | 12013200010196 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| RAM ASAREY | TIWARI | NA | INDIA | VILL PURE SHAH KAR | UTTAR PRADESH | PRATAPGARH | 230204 | 12013200010878 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| HABIB ALAMI | SINGH | NA | INDIA | VILL & POST- LARRO | UTTAR PRADESH | PRATAPGARH | 230204 | 12032700001379 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MATAPHER SINGH | SHUKLA | NA | INDIA | PANAH NAGAR KUNJ | UTTAR PRADESH | PRATAPGARH | 230204 | 12032700001575 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AVADHESH KUMAR | SHUKLA | NA | INDIA | VILL-VIDHASNIN POST | UTTAR PRADESH | PRATAPGARH | 230204 | 120327000001592 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| JITENDRA SAKOJ KUMAR | RAWESH | NA | INDIA | VIDHASNIN KUNDA P | UTTAR PRADESH | PRATAPGARH | 230204 | 12032700002410 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| RAMESH KUMAR | RAWESH | NA | INDIA | VILL-RAIPURRANIYA | UTTAR PRADESH | PRATAPGARH | 230503 | 12044700043996 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VINOD KESARWANI | NA | NA | INDIA | LADIGGI - MIRZAPUR | UTTAR PRADESH | MIRZAPUR | 231001 | 12010900036039 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| VIDYA KESARWANI | NA | NA | INDIA | SUREKA PURAM BAT | UTTAR PRADESH | MIRZAPUR | 231001 | 12013200009541 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHUAB MUSTAFA KUMAR | KESHARWANI | NA | INDIA | CHAMBI BAZAR | UTTAR PRADESH | MIRZAPUR | 231001 | 12019101008102 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| VIJAY PRASAD | PRASAD | NA | INDIA | XAMTI TRADERS SHA | UTTAR PRADESH | MIRZAPUR | 231001 | 12053500001358 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NEELAM SRIVASTAVA | PRASAD | NA | INDIA | ADITYA DIAGNOSTIC | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400040593 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PARUL SRIVASTAVA | PRASAD | NA | INDIA | ADITYA DIAGNOSTIC | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400040730 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| IRSHADUL HAQUE | HAQUE | NA | INDIA | Q.NO.357 HILL COLO | UTTAR PRADESH | MIRZAPUR | 231205 | 12032700000806 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| DAMPANTI PANDEY | NA | NA | INDIA | CHOPAN CHOPAN U | UTTAR PRADESH | MIRZAPUR | 231205 | 12032700000865 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| VIJAY KUMAR | KUMAR | NA | INDIA | CHURK BAZAR CHUR | UTTAR PRADESH | MIRZAPUR | 231206 | 12032700002721 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAMOD KUMAR | SONI | NA | INDIA | HINDALCO COLONY J | UTTAR PRADESH | MIRZAPUR | 231217 | 12010600004779 | Amount for unclaimed and | 1360.00 | 26-NOV-2019 |
| MEENA SINGH | NA | NA | INDIA | Q.NO. JR 434 HINDA | UTTAR PRADESH | MIRZAPUR | 231217 | 12010600011097 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| USHA SINGH | NA | NA | INDIA | Q.NO L- 524 WARD N | UTTAR PRADESH | MIRZAPUR | 231217 | 12010600014798 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| JAGAT SHANKER | SINGH | NA | INDIA | WARD NO 6 H NO JU | UTTAR PRADESH | MIRZAPUR | 231217 | 12029900032451 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JAGAT NARAYAN | PRASAD | NA | INDIA | WARD NO 11 Q NO | UTTAR PRADESH | MIRZAPUR | 231217 | 12029900033929 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| RIYA MANNA | NA | NA | INDIA | Q.NO 11002 HINDAL | UTTAR PRADESH | MIRZAPUR | 231217 | 12053500015622 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SURESH KUMAR | SHRAOGI | NA | INDIA | QR NO N-2454 IIND | UTTAR PRADESH | MIRZAPUR | 231217 | 12053500003720 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PATEL SINGH | SINGH | NA | INDIA | QTR NO N-2485 HINI | UTTAR PRADESH | MIRZAPUR | 231217 | 1301440000066172 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| MOHAN LAL | NA | NA | INDIA | N-2492 II PLANT MU | UTTAR PRADESH | MIRZAPUR | 231217 | 130144000006681 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| UMESH CHANDRA | MISHRA | NA | INDIA | WARD NO 6 H NO 7 | UTTAR PRADESH | MIRZAPUR | 231217 | 13041400016248 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| JAGAT NARAYAN | PRASAD | NA | INDIA | HH 58 WARD NO 11 | UTTAR PRADESH | MIRZAPUR | 231217 | 13041400055540 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| YASHWANT KUMAR | SINGH | NA | INDIA | L 26 1 PARASI KALON | UTTAR PRADESH | MIRZAPUR | 231218 | 13041400022545 | Amount for unclaimed and | 248.00 | 26-NOV-2019 |
| KHURSHED ALAM | KHAN | NA | INDIA | Q.NO. - 9 - 4 - 20 | UTTAR PRADESH | MIRZAPUR | 231219 | 12018600001105 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LALLAN PRASAD | RAI | NA | INDIA | Q.NO- MW- 11 KAKR | UTTAR PRADESH | MIRZAPUR | 231220 | 12020600000802 | Amount for unclaimed and | 976.00 | 26-NOV-2019 |
| RADHA MOHAN RAI | RAI | NA | INDIA | Q.NO- B- 114 KAKR | UTTAR PRADESH | MIRZAPUR | 231220 | 12020600001078 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KALINDI RAI | NA | NA | INDIA | NW 11 KAKRI PROJE | UTTAR PRADESH | MIRZAPUR | 231220 | 12033500015701 | Amount for unclaimed and | 960.00 | 26-NOV-2019 |
| SUMAN SINGH | SINGH | NA | INDIA | Q.NO-TYPE 3rd-3 W | UTTAR PRADESH | MIRZAPUR | 231221 | 12010600005985 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL K S | KUMAR | NA | INDIA | Q.NO-49 NEW MARK | UTTAR PRADESH | MIRZAPUR | 231221 | 12044700011285 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| USHA DEVI | NA | NA | INDIA | N.C.L KHADIA SHAKT | UTTAR PRADESH | MIRZAPUR | 231222 | 13041400046135 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJIT RAM | DUBEY | NA | INDIA | MAIN MARKET BIJUR | UTTAR PRADESH | MIRZAPUR | 231223 | 12053500001363 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JYOTI GUPTA | GUPTA | NA | INDIA | VILL DEORI PO BIROH | UTTAR PRADESH | MIRZAPUR | 231303 | 12029900008957 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| DINESH BHAGAT | NA | NA | INDIA | GOLA BAZAR M SADI | UTTAR PRADESH | MIRZAPUR | 231304 | 12053500001835 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| MANOJ KUMAR | KESHARI | NA | INDIA | 1402/A EUROPEAN C | UTTAR PRADESH | MOGHALSARAI | 232101 | 12010900024446 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADIP KUMAR | DHAR | NA | INDIA | HOUSE NO 143 LOT | UTTAR PRADESH | MOGHALSARAI | 232101 | 12029900030753 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PRATIMA PRASAD | JAISWAL | NA | INDIA | RLY QR NO 580/B PO | UTTAR PRADESH | MOGHALSARAI | 232101 | 12029900044535 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| BABALOO TIWARI | NA | NA | INDIA | Q.NO 514 AB I COL | UTTAR PRADESH | MOGHALSARAI | 232101 | 12061400000678 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SOBARAN AMITESH | RAMANJAN | NA | INDIA | VILL & POST BABUR | UTTAR PRADESH | MOGHALSARAI | 232110 | 12042300000923 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMITESH RAMANJAN | CHATURVEDI | NA | INDIA | POST-SAYADRAJA DI | UTTAR PRADESH | MOGHALSARAI | 232110 | 12042300000785 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAJEEV SANJEEV | PAWDEY | NA | INDIA | EC-024148, POT RO | UTTAR PRADESH | MIRZAPUR | 231217 | 12032700001088 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAMI KARAN SHARMA | SHARMA | NA | INDIA | VILL-DERGAWAN PO | UTTAR PRADESH | MOGHALSARAI | 232328 | 12013200003096 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| AMOD KUMAR SINGH | SINGH | NA | INDIA | VILL PO PACHOKHAR | UTTAR PRADESH | MOGHALSARAI | 232329 | 12053500001411 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PRATIMA YADAV | SINGH | NA | INDIA | NAWKAPURA GHAZI | UTTAR PRADESH | GHAZIPUR | 233001 | 12010600005137 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUDHIR KUMAR ANKIT | SINGH | NA | INDIA | H-21 MAHUMBAG T | UTTAR PRADESH | GHAZIPUR | 233001 | 12013200007447 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GORAKH KUMAR | RAI | NA | INDIA | NEW COLONY DADA | UTTAR PRADESH | GHAZIPUR | 233001 | 12013200010009 | Amount for unclaimed and | 112.00 | 26-NOV-2019 |
| DINESH KUMAR | RAI | NA | INDIA | MOH PATHARGHAT | UTTAR PRADESH | GHAZIPUR | 233001 | 12013200010764 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ATUL SUJEET | KUMAR | NA | INDIA | VILL- RAMIPUR POST | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700001322 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| UPENDRA PRASAD | SINGH | NA | INDIA | ROOHIMANDI GHA | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700001364 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAJENDRA PRASAD | SINGH | NA | INDIA | MAGSAR MIRRAI ZAM | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700001364 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAYANK AGRAWAL | GUPTA | NA | INDIA | MAHAJAN TOLI GH | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700001619 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MITHLESH KUMARI | GUPTA | NA | INDIA | VILLAGE- RAJAU BA | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700001780 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | NA | INDIA | VILL POST SARAI GO | UTTAR PRADESH | GHAZIPUR | 233001 | 12033200025725 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| | | NA | INDIA | FATEHPUR SIKANDR | UTTAR PRADESH | GHAZIPUR | 233001 | 12033200025693 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| | | NA | INDIA | H.NO 136 AGRAWAL | UTTAR PRADESH | GHAZIPUR | 233221 | 12053500004870 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | NA | INDIA | B6, AVAS VIKAS COL | UTTAR PRADESH | HARDOI | 241001 | 12010900023928 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |

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|--------------------------|--------------|-------------|----|----------------------------|---------------|---------------|--------|------------------|--------------------------|---------|-------------|
| ASHUTOSH KISHORE | MISHRA KUMAR | GUPTA | NA | H.NO. 69,BEHRA SALINDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700001034 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MOHIT | PATHAK | | NA | CHOTA CHAURAHA INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700001905 | Amount for unclaimed and | 540.00 | 26-NOV-2019 |
| DINESH KUMAR | | GUPTA | NA | CIVIL LINES HARDOI INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700001915 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KAWLESH SINGH | | GUPTA | NA | NEAR MEERA TALIKIE INDIA | UTTAR PRADESH | HARDOI | 241001 | 120399800000110 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DURGESH KUMAR | | | NA | C-386, AVAS VIKAS C INDIA | UTTAR PRADESH | HARDOI | 241126 | 1203998000001474 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| PRADEEP KUMAR | | GUPTA | NA | 88, V.P.O.-THAKURGA INDIA | UTTAR PRADESH | HARDOI | 241126 | 1203998000006261 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ARUN KUMAR | | PRAJAPATI | NA | C/O BADRI PRASAD INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001198 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| DEVBRAT KOTNALA | | | NA | MO- HAYATIPURA SHINDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001547 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| VIBHA SINGH | | | NA | CHARGE MAN- II (NO) INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001647 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY KISHORE | | GUPTA | NA | 23, ANTA CHAKMAN INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001714 | Amount for unclaimed and | 952.00 | 26-NOV-2019 |
| BRUSHESH SOWANI | | SOWANI | NA | S/O VINOD KUMAR C INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001907 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MANJEET SINGH | | | NA | DHANRAJ SATVANAR INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 13041400027332 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHISHU PAL | | SINGH | NA | H.NO-96, VILL-SARDA INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242401 | 12032700002718 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| NEERAJ AGARWAL | | | NA | GALI NO 3 SHIVPURA INDIA | UTTAR PRADESH | BUJALUN | 243601 | 12033500015428 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| JASPREET KAUR | | | NA | C/O R K RASTOGI NE INDIA | UTTAR PRADESH | RAMPUR | 244901 | 120299000033413 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VEER SINGH | | | NA | HNO 66 B P COLONY INDIA | UTTAR PRADESH | RAMPUR | 244901 | 120299000033415 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| YADAV DEVYENDI | | | NA | 12, NAVADA DISTT- INDIA | UTTAR PRADESH | HAPUR | 245101 | 12019101003015 | Amount for unclaimed and | 136.00 | 26-NOV-2019 |
| ASHISH KUMAR | | SHARMA | NA | G-7/77 DILSHAD COL INDIA | UTTAR PRADESH | HAPUR | 245101 | 12044700003921 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SUBASH CHANDER SAHNI | | SAHNI | NA | HOUSE NO.F.64 INDIA | UTTAR PRADESH | HARDWAR | 249401 | 12010900016261 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SOUGATA BHUNIA | | | NA | HOUSE NO-197, NEW INDIA | UTTAR PRADESH | HARDWAR | 249401 | 12010900022490 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHANDRA KANT KOTHARI | | | NA | M35 PHASE III SHIVA INDIA | UTTAR PRADESH | HARDWAR | 249403 | 12019990036230 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| JYOTI SETHI PE | | | NA | 14-B TYPE-IV SECTOR INDIA | UTTAR PRADESH | HARDWAR | 249403 | 13041400012948 | Amount for unclaimed and | 472.00 | 26-NOV-2019 |
| RAJPAL SINGH | | | NA | BHAIKAVAKHARA HINDIA | UTTAR PRADESH | HARDWAR | 249407 | 12020600002634 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DHANRAJ MALHOTRA | | | NA | MRS. JYOTI SETHI PE INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12028900010719 | Amount for unclaimed and | 1280.00 | 26-NOV-2019 |
| ADITI TYAGI | | | NA | VILLAGE SITAPUR HO INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12053500000316 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ANIL KUMAR SHARMA | | SHARMA | NA | H.NO 033 MOH GUN INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12053500000318 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| TRIBHUVAN SINGH KUMAR | | | NA | MOH MEHTAN KATHI INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12053500002286 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAY KUMAR | | | NA | 87 B NAI MANDI, N INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12033500015125 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ANAND SWAROOP | | | NA | 3000 KHALAPAR MU INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12033500021295 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAROTTAM PRAKASH AGARWAL | | AGARWAL | NA | 1000 GAZAWALI SARV INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 12020600004938 | Amount for unclaimed and | 520.00 | 26-NOV-2019 |
| MANISH CHANDRA | | | NA | 171 ARYA NAGAR SIT INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12013200003846 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| VINOD KUMAR TRIPATHI | | TRIPATHI | NA | DR. MAYADEVJ 108 S INDIA | UTTAR PRADESH | KHERI | 262701 | 12010600012294 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MANOJ RAICHANDANI | | | NA | H. NO. 108 KASINAG INDIA | UTTAR PRADESH | KHERI | 262701 | 12010600001196 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAJ KISHORE KUMAR SONI | | SONI | NA | S/O MR. SATYA PRAK INDIA | UTTAR PRADESH | KHERI | 262802 | 12032700000653 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRADIP KUMAR PANDEY | | PANDEY | NA | MAROTTAM KUMAR INDIA | UTTAR PRADESH | KHERI | 262902 | 12061200000302 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANTOSH KUMAR SRIVASTAVA | | SRIVASTAVA | NA | 5-GOPALA SADAN M INDIA | UTTAR PRADESH | NAINITAL | 263001 | 12032700002418 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| DEO DATT SINGH | | SINGH | NA | VILL- MAJERA (D) INDIA | UTTAR PRADESH | NAINITAL | 263135 | 12032700001111 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANTOSH KUMAR MADHESHA | | | NA | VILLAGE- MAJERA D INDIA | UTTAR PRADESH | NAINITAL | 263135 | 12032700001316 | Amount for unclaimed and | 224.00 | 26-NOV-2019 |
| OM PRAKASH GUPTA | | GUPTA | NA | 81, MOHALLA DAYAN INDIA | UTTAR PRADESH | GONDA | 271001 | 12019101002554 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| VARUN PRATAP SINGH | | SINGH | NA | RURAL ELEANTICAT INDIA | UTTAR PRADESH | GONDA | 271001 | 12032700002949 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ROHIT KUMAR | | SINGH | NA | MO . CHAWK BAZAR INDIA | UTTAR PRADESH | BAHRAICH | 271845 | 12032700000484 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| UPASANA AGRAWAL | | AGRAWAL | NA | MO : CHOWK BAZAR INDIA | UTTAR PRADESH | BAHRAICH | 271845 | 12032700000485 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| RAKESH KUMAR GUPTA | | GUPTA | NA | C/O SUMIT KUMAR SINDIA | UTTAR PRADESH | BASTI | 272207 | 12044700031948 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NEETA CHATURVEDI | | | NA | VILLO- BELARI POST- INDIA | UTTAR PRADESH | BASTI | 272302 | 12032700001683 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| INDRA MANI SINGH | | SINGH | NA | MUNSHIPURA MAUN INDIA | UTTAR PRADESH | BHEANJAN | 275101 | 12032700001392 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SANDEEP JAISWAL | | JAISWAL | NA | NEAR CHANKIYA CINEMA INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12020600003784 | Amount for unclaimed and | 416.00 | 26-NOV-2019 |
| MUNTAZIB MEHDI | | | NA | H.NO-14 VIVEKANAN INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12038400010715 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| NARENDRA KUMAR SONI | | SONI | NA | SAREE MAHAL AGEN INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12044700035818 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| HARI KISHAN CHHAPERWAL | | CHHAPERWAL | NA | WARD NO. 9, H. NO. INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12061200000037 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ALOK BHARTI | | BADAYA | NA | SAL AUTO SALES SAR INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12061200000829 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| TRILOK KUMAR GUPTA | | GUPTA | NA | 18-42 FARRA TOLA A INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 13041400021937 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |
| NAVNEET TOSHNIWAL | | | NA | VILL- SANGAPUR POSINDIA | UTTAR PRADESH | AZAMGARH | 276121 | 12032700002671 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| VINEETA RAO | | PODCHANDANI | NA | RASULPUR GOSAE KI INDIA | UTTAR PRADESH | AZAMGARH | 276202 | 12018600002875 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NILABH PANDEY | | | NA | SHAHMOMHADPUR INDIA | UTTAR PRADESH | AZAMGARH | 276404 | 120612000000923 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PAWAN KUMAR ANSARI | | ANSARI | NA | JAPLINGANI BARKA N INDIA | UTTAR PRADESH | BALLIA | 277001 | 12038400003794 | Amount for unclaimed and | 2392.00 | 26-NOV-2019 |
| HARI KISHAN CHHAPERWAL | | CHHAPERWAL | NA | KOTWA NARAYANP INDIA | UTTAR PRADESH | JAIPUR | 302801 | 12033200022471 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ALOK BHARTI | | BADAYA | NA | CHANDRA COLONY INDIA | RAJASTHAN | JAIPUR | 303002 | 12033200022471 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| TRILOK KUMAR GUPTA | | GUPTA | NA | V.P.O. ACHROL DISTI INDIA | RAJASTHAN | DAUSI | 303003 | 12019101002945 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NAVNEET TOSHNIWAL | | | NA | 131 VIVEKANAND C INDIA | RAJASTHAN | DAUSI | 303003 | 12019101006083 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VINEETA RAO | | PODCHANDANI | NA | 0403, KALI HOUSE K INDIA | RAJASTHAN | AIMER | 305001 | 12010605002436 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PAWAN KUMAR JAIN | | JAIN | NA | 104, VIVEKANAND C INDIA | RAJASTHAN | AIMER | 305001 | 12017701003701 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NASIR HUSSAIN | | KUMAR | NA | 373 HARIBHA UPADH INDIA | RAJASTHAN | AIMER | 305001 | 12029900003849 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY KUMAR PAGARIA | | PAGARIA | NA | H.NO. 1 PARSHAWA INDIA | RAJASTHAN | AIMER | 305001 | 12044700008350 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAKESH KUMAR INANI | | INANI | NA | KAMLA BHAWRI GA INDIA | RAJASTHAN | AIMER | 305001 | 12058600000131 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJEEV JAIN | | JAIN | NA | JANI SADAN, NEAR INDIA | RAJASTHAN | MADANGANJ | 305801 | 12017500003739 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| JAI KISHAN JESWANI | | JESWANI | NA | PATODI NIVAS,162, INDIA | RAJASTHAN | MADANGANJ | 305801 | 130176000005975 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LOVISH BHARDWAJ | | | NA | OPP. MAHESHWARI INDIA | RAJASTHAN | BEAWAR | 305901 | 12044700002675 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| PUSHPA DEVI | | BHANSALI | NA | 2D DHARMA COLONY INDIA | RAJASTHAN | BEAWAR | 305901 | 120447000021152 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| | | | NA | B-35, VEER DURGA D INDIA | RAJASTHAN | PALI | 306401 | 120132000001781 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |

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|-----------|--------------|------------|----|-------------------------|-------|---------------|-------------------|--------|------------------|--------------------------|---------|-------------|
| RAVINDAR | KUMAR | VERMA | NA | Govt Residence Sabal | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 12029900057747 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| ANIL | KUMAR | CHOUBISA | NA | NO 241 SUTHAVAR | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 13041400064523 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SAJAY | JAIN | NA | NA | R/O PIPIL CHAWK G | INDIA | RAJASTHAN | DUNGARPUR | 314025 | 12013200300673 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DHIRAJ | MAL | JAIN | NA | 98 VIDHYA NIKETAN | INDIA | RAJASTHAN | DUNGARPUR | 314031 | 13041400023632 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SEEMA | GODHA | NA | NA | KOTWALI ROAD . BH | INDIA | RAJASTHAN | BHARATPUR | 321001 | 12019101008506 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MEENA | SINGHAL | NA | NA | C- 10 B S PUBLIC SCH | INDIA | RAJASTHAN | BHARATPUR | 321001 | 1202060001570 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| NEELAM | GUPTA | NA | NA | 576.SHYAMA PRASAD | INDIA | RAJASTHAN | BHARATPUR | 321001 | 12029240000959 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHEELA | NA | NA | NA | VIJAY NAGAR COLONY | INDIA | RAJASTHAN | BHARATPUR | 321001 | 12053300000424 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIPIN | KUMAR | GUPTA | NA | NEAR OLD KOTWALI | INDIA | RAJASTHAN | BHARATPUR | 321201 | 12020600009093 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| VIRAG | KUMAR | GUPTA | NA | GUID KI MANDI KUMI | INDIA | RAJASTHAN | BHARATPUR | 321201 | 12020600001431 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAHLAD | KUMAR | GUPTA | NA | HOUSE NO 18 WARD | INDIA | RAJASTHAN | BHARATPUR | 321201 | 12020600002100 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BABITA | JAIN | NA | NA | BUXARIA GALI BHAI | INDIA | RAJASTHAN | BHARATPUR | 321401 | 12029200000028 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANJAY | JAIN | NA | NA | JAIN SADAN NEAR | INDIA | RAJASTHAN | BHARATPUR | 321606 | 12010605000171 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| GIRDHARI | LAL | GUPTA | NA | S/O GIRDHARI LAL | INDIA | RAJASTHAN | BHARATPUR | 321606 | 12036000011225 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| SANGITA | GOYAL | NA | NA | M N 47 PURANI LAI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 12033500001143 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| PANWAL | KUMAR | SINGHAL | NA | BHUPENDRA CI OTH | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 13041400038040 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| ANIL | KUMAR | MADHWANI | NA | SINDHI COLONY, BU | INDIA | RAJASTHAN | BUNDI | 323001 | 120439000000010 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SNEH | LATA | NUWAL | NA | M/29 AMAR KATLA | INDIA | RAJASTHAN | BUNDI | 323001 | 12047700042371 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GURMEET | SING | NA | NA | 126. M. BAZAR WARD | INDIA | RAJASTHAN | BUNDI | 323601 | 12028400000584 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAMI | NYATI | NA | NA | M/s. NYATI PHOTO S | INDIA | RAJASTHAN | JHALAWAR | 326502 | 12034600000286 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RAM | RATAN | SHARMA | NA | NEAR VIDUARIJI TAMI | INDIA | RAJASTHAN | RATANGARH | 331022 | 12017101003001 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| SUSHILA | DEVI | AGGARWAL | NA | 274 KOTHARI BUILD. | INDIA | RAJASTHAN | RATANGARH | 331023 | 12036600001072 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUNITA | SAHU | NA | NA | C/O SOHANI LAL, PAR | INDIA | RAJASTHAN | RATANGARH | 331403 | 12044700008704 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MANGAL | CHAND | SUTHAR | NA | S/O BINJA RAM SUTH | INDIA | RAJASTHAN | RATANGARH | 331403 | 120447000023246 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GOVIND | RAM | SAINI | NA | GOVIND RAM SAINI | INDIA | RAJASTHAN | RATANGARH | 331403 | 12051200000174 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| HARPHOOL | SINGH | SHESHA | NA | S/O BHAGWANARA RA | INDIA | RAJASTHAN | FATEHPUR RAJASTHA | 332411 | 120449000000148 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ASHOK | KUMAR | YADAV | NA | 11-A, CAD, INFRONT | INDIA | RAJASTHAN | BIKANER | 334001 | 12012101001358 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| LALIT | KUMAR | SHARMA | NA | 125-MARUDHRA NA | INDIA | RAJASTHAN | BIKANER | 334001 | 12017701006985 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SADHANA | VIJAY | NA | NA | LAKSHMI VILLA, BOT | INDIA | RAJASTHAN | BIKANER | 334001 | 12019101011119 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GOURAV | BHATI | NA | NA | BEHIND M'S COLLEG | INDIA | RAJASTHAN | BIKANER | 334001 | 12020600001085 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RISHI | MOHAN | JOSHI | NA | SALE KI HOLI BIKAN | INDIA | RAJASTHAN | BIKANER | 334001 | 12029900045217 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| MANJU | DEVI | JOSHI | NA | SALE KI HOLI BIKAN | INDIA | RAJASTHAN | BIKANER | 334001 | 12029900049806 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SUSHIL | KUMAR | BANSAL | NA | 69 OLD GINANI, BIK | INDIA | RAJASTHAN | BIKANER | 334001 | 12029900052036 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| UMA | SAINI | NA | NA | Gov. Satellite Hospital | INDIA | RAJASTHAN | BIKANER | 334001 | 12029900057799 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| MCHAMAD | RAFIQ | CHOHAN | NA | GUJRONT KA MOHALL | INDIA | RAJASTHAN | BIKANER | 334001 | 120332000025139 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SUNIL | KUMAR | JHABAK HUF | NA | NR ARUNODAYA VID | INDIA | RAJASTHAN | BIKANER | 334001 | 12033200030183 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BAIRANG | LAL | TANIWAR | NA | BHAIRU DANU JE BA | INDIA | RAJASTHAN | BIKANER | 334001 | 120350000003718 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| SANDEEP | DHOLPURIA | NA | NA | 4 E 261 J N V COLON | INDIA | RAJASTHAN | BIKANER | 334001 | 12044700012733 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SARLA | MOHATA | NA | NA | C/O GOVIND MOHAT | INDIA | RAJASTHAN | BIKANER | 334001 | 12044900000108 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRADEEP | KUMAR | KHATRI | NA | S/O HANS RAI KHATR | INDIA | RAJASTHAN | BIKANER | 334001 | 12044900000157 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| ARNOLD | JOSEPH | NA | NA | JOSEPH COTTAGE OF | INDIA | RAJASTHAN | BIKANER | 334001 | 12052500000100 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| ASHA | SONI | NA | NA | PUGAL ROAD, BANG | INDIA | RAJASTHAN | BIKANER | 334005 | 12010101000138 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| LALIT | KUMAR | SIPANI | NA | 114. GANDHI PYAU | INDIA | RAJASTHAN | BIKANER | 334401 | 12013700000205 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| SAMPAT | LAL | BAFNA | NA | NONKA ROAD OPP | INDIA | RAJASTHAN | BIKANER | 334401 | 13017600005061 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| PRITHVI | RAJ | GODARA | NA | SAHJASAR TEH LOO | INDIA | BIKANER | BIKANER | 334603 | 12044700022160 | Amount for unclaimed and | 232.00 | 26-NOV-2019 |
| TEK | CHAND | CHOUDHARY | NA | 253 MUKARIJI NAG | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12010900020301 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| URMIL | KADYAN | NA | NA | Q NO 182/3 BHAGT | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12029900034959 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| JASRAJ | AHUJA | NA | NA | 83-84 B BLOCK . . | INDIA | RAJASTHAN | GANGANAGAR | 335073 | 12012101005042 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| KRISHNA | AHUJA | NA | NA | C/O AHUJA DENTAL | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 120121010004615 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MOHAMMAD | AARIF | NA | NA | GULJARPURA, MAK | INDIA | RAJASTHAN | MAKRANA | 341505 | 120185000005144 | Amount for unclaimed and | 1640.00 | 26-NOV-2019 |
| ANJAY | RATHI | NA | NA | NEAR PABUJI KA CH | INDIA | RAJASTHAN | MAKRANA | 341505 | 120333000004877 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMZAD | AU | NA | NA | OPP. AMAR HOTEL | INDIA | RAJASTHAN | MAKRANA | 341505 | 12044700008943 | Amount for unclaimed and | 48.00 | 26-NOV-2019 |
| FIROZA | BANO | GESAWAT | NA | NEAR TIBA MASJID | INDIA | RAJASTHAN | MAKRANA | 341512 | 120333000003868 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SEERA | KANWAR | RATHORE | NA | 117 GUVAD NIMADI | INDIA | RAJASTHAN | MAKRANA | 341516 | 12017701005218 | Amount for unclaimed and | 352.00 | 26-NOV-2019 |
| TARACHAND | SHARMA | NA | NA | WARD NO. 10 VPO | INDIA | RAJASTHAN | MAKRANA | 341516 | 12017701005218 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SHARWAN | SINGH | CHOUHAN | NA | S/O MADHU SINGH | INDIA | RAJASTHAN | JALORE | 343001 | 13017600008591 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| BALWAN | MALIK | GUPTA | NA | TELE PHONE EXCHAN | INDIA | RAJASTHAN | JAISALMER | | 12012101002388 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ANITA | GUPTA | NA | NA | 457. SRI NAGAR, RA | INDIA | UTTAR PRADESH | HAPUR | 345101 | 12017701000897 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| HARESH | CHANDUBHAI | SORTHIVA | NA | AMARNAGAR ROAD | INDIA | GUJARAT | GONDAL | 360370 | 120109000019865 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KULSARG | YASIN | KHATRI | NA | NEAR DARBARI WADI | INDIA | GUJARAT | GONDAL | 360410 | 1202267000002422 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| BHARGAV | HARISH | THANKI | NA | 4 WADI PLOT OPP | INDIA | GUJARAT | PORBANDAR | 360575 | 12033200009076 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| RAZAK | ADAM | HAMDANI | NA | MEMONWADA . POR | INDIA | GUJARAT | PORBANDAR | 360575 | 12033200011874 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| PULIN | PETER | DABHI | NA | 4 - RAVI PARK, NEH | INDIA | GUJARAT | JAMNAGAR | 361001 | 120106000040161 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HITESH | HASMUKHRAI | BAROT | NA | HASMUKH NIVAS 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200002199 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| NIDAT | SURESHCHAND | MANDALIA | NA | YAMUNA APPT A-2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200003111 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| ASHWIN | KANTILAL | GHADHVI | NA | MAHAVI SOCIETY B | INDIA | GUJARAT | JAMNAGAR | 361001 | 12033200002103 | Amount for unclaimed and | 560.00 | 26-NOV-2019 |
| DESAI | RAMFESHCHAND | NA | NA | RASHMI 32.PARAS | INDIA | GUJARAT | JAMNAGAR | 361002 | 12018000000957 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MUKESH | PYARCHAND | LAHOTI | NA | SADHANA COLONY | INDIA | GUJARAT | JAMNAGAR | 361004 | 12010600005824 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| BABUBHAI | D | GAMAR | NA | POLICE HEAD QUATE | INDIA | GUJARAT | JAMNAGAR | 361008 | 12010600007936 | Amount for unclaimed and | 296.00 | 26-NOV-2019 |

| | | | | | | | | | | | | | | |
|----------------|--------------|--------------|----|--|--|----------------------|-------|-------------|-----------------|--------|-----------------|--------------------------|---------|-------------|
| SANGITA | SUNILBHAI | NANDA | NA | | | C/O NARANDAS RAU | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200020827 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAMRESHCHAND | GOVINDBHAI | FATANIYA | NA | | | ONEHAL PARK, BLOC | INDIA | GUJARAT | JUNAGADH | 362001 | 12038200000124 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| VISHAL | BHAVINBHAI | HINDOCHA | NA | | | 102 YOGESHWAR AP | INDIA | GUJARAT | JUNAGADH | 362001 | 12044700021236 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| JAYASHRI | HARESH | BHALANI | NA | | | SHAKTIPARK SOCI | BL | INDIA | GUJARAT | 362001 | 130144000006281 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KISHORBHAI | LILADHARBHAI | KAKKAD | NA | | | C/O RADHE FARNICH | INDIA | GUJARAT | JUNAGADH | 362001 | 13041400043161 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| USHABEN | RAJESHKUMAR | THAKRAR | NA | | | CHITRAKOOT, BA | INDIA | GUJARAT | VERVAL | 362265 | 12028900001760 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| HASHMUKHLA | DWARKADAS | THAKRAR | NA | | | CHITRAKOOT BA | JAR | INDIA | VERVAL | 362265 | 12028900002072 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHISH | B | ASHARA | NA | | | NR CHANDRANADOLIES | INDIA | GUJARAT | VERVAL | 362286 | 120109000015668 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| PRAVINA | H | KOTEGA | NA | | | AT RUSHI TOYA SOC | INDIA | GUJARAT | VERVAL | 362560 | 12024700002968 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MEGHAJIBHAI | KARSANBHAI | RATHOD | NA | | | JALARAMI NAGAR | U | INDIA | VERVAL | 362560 | 12033200023738 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| ASHVIN | MUJIJI | BHAI AMBANI | NA | | | AT AND POST THORA | INDIA | GUJARAT | MORBI | 363641 | 12033200022709 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAVESH | KUMAR | PRAVINCHADRA | NA | | | 23 A MAOHURAM | S | INDIA | MORBI | 363641 | 12033200022730 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| GITABEN | N | SANTOKI | NA | | | SAVDI TA-TANKARA | INDIA | GUJARAT | MORBI | 363660 | 12018000001596 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIPULBHAI | GOVINDBHAI | DETRODIA | NA | | | AT AND POST JUNA | INDIA | GUJARAT | MORBI | 363660 | 12033200027224 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BHIMJI | BECHAR | GODHTI | NA | | | HARI PARA DHARI | DI | INDIA | GUJARAT | 365640 | 12033800000299 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| NISHA | NAVUJBHA | SODHA | NA | | | DR QUATER NO 16 | S | INDIA | BHUJ | 370001 | 12033200013384 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| NIKUL | RAMNIKLAJ | MEHTA | NA | | | B6 VISHAL NAGAR | J | INDIA | BHUJ | 370020 | 130414000003500 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MUKESH | KUMAR | | NA | | | C/O STATE BANK BK | INDIA | GUJARAT | BHUJ | 370201 | 120109000012978 | Amount for unclaimed and | 368.00 | 26-NOV-2019 |
| ARPAVA | MEHTA | | NA | | | PLOT 131 WARD 12 | INDIA | GUJARAT | BHUJ | 370201 | 13041400045818 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MANOJ | KUMAR | MOHANTY | NA | | | HOUSE NO4S SINDHI | INDIA | GUJARAT | BHUJ | 370205 | 120447000013506 | Amount for unclaimed and | 368.00 | 26-NOV-2019 |
| DEVENDRA | JODHARAM | CHOUHDARY | NA | | | PLOT 272 SECTOR 5 | INDIA | GUJARAT | BHUJ | 370240 | 12013200007241 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| DAODHICHI | JITENDRA | VYAS | NA | | | 177-B 6/B HEVULKA | INDIA | GUJARAT | MANDVI | 370465 | 12044700027332 | Amount for unclaimed and | 56.00 | 26-NOV-2019 |
| VIMAL | RAMRESHCHAND | JOSHI | NA | | | BRAHMANINAGAR | S | INDIA | HIMATNAGAR | 383001 | 12033200007247 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| RAJENDRASINH | HIMATSINH | PARMAR | NA | | | AT MEMADPUR, TA | INDIA | GUJARAT | HIMATNAGAR | 383210 | 12026800000341 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| NAVYAR | SURAJKUMAR | K | NA | | | KRISHNA TYRES | SAR | INDIA | HIMATNAGAR | 383255 | 12033200016878 | Amount for unclaimed and | 128.00 | 26-NOV-2019 |
| PRABHUBHAI | MADHABHAI | PRAJAPATI | NA | | | AT&POST-LAXMIPUR | INDIA | GUJARAT | HIMATNAGAR | 383275 | 12047800000253 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SHAH | MITESH | JITUBHAI | NA | | | BALAKNATHJI MAND | INDIA | GUJARAT | HIMATNAGAR | 383315 | 12033200024770 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DAYABHAI | DHANJIBHAI | PATEL | NA | | | AT PO BHAVANIPUR | INDIA | GUJARAT | HIMATNAGAR | 383316 | 12034100001092 | Amount for unclaimed and | 144.00 | 26-NOV-2019 |
| KANTILAL | RATILAL | PATEL | NA | | | AT PO BHAVANIPUR | INDIA | GUJARAT | HIMATNAGAR | 383316 | 12034100001126 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| JAYADEVPRES | BHIKHALAL | JOSHI | NA | | | AT PO-LIMBOHI TA- | INDIA | GUJARAT | HIMATNAGAR | 383316 | 12034100001223 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PARESHKUMAR | VADILAL | PATEL | NA | | | NR RELIANCE PETROL | INDIA | GUJARAT | HIMATNAGAR | 383325 | 12033200009177 | Amount for unclaimed and | 216.00 | 26-NOV-2019 |
| HARSHA | KESHU | DESAI | NA | | | AT VASNA TA IDAR | DI | INDIA | HIMATNAGAR | 383430 | 12044700022835 | Amount for unclaimed and | 384.00 | 26-NOV-2019 |
| SHARMISHTHA | | PADEL | NA | | | AT-MUDETI TA-Idar | INDIA | GUJARAT | HIMATNAGAR | 383450 | 120109000030656 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| PANGUETA | SHREEVAIKUNT | RAI | NA | | | AT VADALI TA KAPA | INDIA | GUJARAT | KHEDA | 387620 | 12017500001155 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BHAVESH | CHANDUBHAI | PADEL | NA | | | 9/A, KUBERNAGAR | S | INDIA | KHEDA | 387620 | 12017500001329 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ABULKARIM | R | MOJIN | NA | | | 29 MAHALAXMI SOC | INDIA | GUJARAT | KHEDA | 387690 | 12033200012308 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GULAMKASAM | ABDULKARIM | MOMIN | NA | | | LIJALPUR VACHALI | F | INDIA | DHOLKA | 387810 | 12010900022310 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DHANYA | KUMAR | JAIN | NA | | | GOLGANI CHHINDW | INDIA | GUJARAT | CHHINDWARA | 391001 | 120299000020595 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| VIMALKUMAR | MANUBHAI | MODI | NA | | | VISHA FAJA GOKA | B | INDIA | ANKLESHWAR | 393001 | 12033200012949 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GEETABEN | MANUBHAI | MODI | NA | | | VISHA FAJA ANKLE | INDIA | GUJARAT | ANKLUSHWAR | 393001 | 12033200018932 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| NITIN | RAMJI | SAPARIA | NA | | | B/5 SUFJANI SOCIET | INDIA | GUJARAT | ANKLUSHWAR | 393002 | 12033200008680 | Amount for unclaimed and | 272.00 | 26-NOV-2019 |
| LAKSHI | BABAN | AHERKAR | NA | | | AT CHOPDAJ POST, | INDIA | MAHARASHTRA | DEHU ROAD CANIT | 412306 | 12028900002992 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| LAKERI | MAHESH | KANTILAL | NA | | | 939 DHARMAPURI | W | INDIA | MAHARASHTRA | 412803 | 12044700007240 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| VIVEK | PARBHAKAR | MATHE | NA | | | TYPE-3/4-4/7TARI | BL | INDIA | SOLAPUR | 413001 | 12010600010085 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| NASEEMA | RAJESAB | PADEL | NA | | | 1703 RAMWADI POL | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 120335000002447 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRATIBHA | KISHOR | KALANTRI | NA | | | 45/A SAMRAT CHOW | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 12010900022477 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRASHANT | GANPATI | WANKAR | NA | | | 518, SHANIWAR PET | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 12044700004677 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| JAYSHREE | PRADEEP | KAMBLE | NA | | | KAMAL KUNJ SURVE | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 12013200006726 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIDYUT | GOVINDDAS | SHAH | NA | | | INDAPUR ROAD, SA | INDIA | MAHARASHTRA | SOLAPUR | 413101 | 12022600001033 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SANTOSH | SHANKARRAO | PAWAR | NA | | | A/P PATAS DESHMU | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12033200007603 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| RAHUL | DNYANDEO | SALUNKHE | NA | | | SIDHESHWAR GALLI | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12044700002018 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| UMESH | CHANDRAKANT | BHUNJE | NA | | | MALEGAON BK BARA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12044700002518 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| DILIP | MAHALING | GARULE | NA | | | CORE HOUSE, NEAR | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12044700023913 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| LIMBRAJ | BALBHIM | IMANE | NA | | | NEAR SAI HOTEL TA, | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 120289000003228 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BALASAHEB | BHARAT | PAODWAL | NA | | | A P UPLA (M TAL | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900005963 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LAXMINARAYAN | PANDHARINATH | BHUTADA | NA | | | KRISHNA KAWAL SAH | INDIA | MAHARASHTRA | LATUR | 413512 | 12010600003278 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHANKARRAO | SAWANT | HUF | NA | | | AKSHAY NAGAR OLD | INDIA | MAHARASHTRA | LATUR | 413512 | 12024700001187 | Amount for unclaimed and | 360.00 | 26-NOV-2019 |
| RAMESHWAR | MOTILAJI | BHUTADA | NA | | | KASHKHEEP ELECTRIC | INDIA | MAHARASHTRA | LATUR | 413512 | 12030700003088 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KAKI | MRUTYUNAJAYA | NAGAIAH | NA | | | G/O SUDHAKAR KOK | INDIA | MAHARASHTRA | LATUR | 413512 | 12033200006151 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| ARCHANA | BHALCHANDRA | PATIL | NA | | | TYPE 3 Q NO 5 SHANGH | INDIA | MAHARASHTRA | LATUR | 413512 | 12037900000556 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRAWOD | TUKARAM | DARKASE | NA | | | NEAR DATTU SINGH | INDIA | MAHARASHTRA | LATUR | 413512 | 12044700016792 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SUNIL | HARINARAYAN | LOHYA | NA | | | BEHIND RAMDEVBA | INDIA | MAHARASHTRA | LATUR | 413512 | 130259000011343 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| CHANDRASHEKHAR | KOLA | VIJAY | NA | | | C/O STATE BANK OF | INDIA | MAHARASHTRA | LATUR | 413605 | 120472000008883 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANISHA | VIJAY | MUTHA | NA | | | MUNICIPALITY ROAD | INDIA | MAHARASHTRA | SHIRAMPUR | 413701 | 13021900000869 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SAMIR | SURESH | BORA | NA | | | AT POST & TAL SHRI | INDIA | MAHARASHTRA | SHIRAMPUR | 413701 | 13021900000944 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| GANISHA | RAJENDRA | DARAK | NA | | | AT/PO - RAHURI BK, | INDIA | MAHARASHTRA | SHIRAMPUR | 413705 | 130232000001573 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| GORAKHINAI | GANPAT | KAKADE | NA | | | A/P CHIKHALTHAN T | INDIA | MAHARASHTRA | SHIRAMPUR | 413706 | 120332000010197 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| MAHENDRA | RAJENDRA | MUTHA | NA | | | SHIVAJI CHOWK DAU | INDIA | MAHARASHTRA | SHIRAMPUR | 413801 | 120186000002705 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| ASHOK | BABURAO | PATIL | NA | | | AT POST - ALORE, G | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 120109190000379 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |

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|-------------|-------------|------------|----|---------------------|-------|-------------|----------------|--------|-----------------|--------------------------|---------|-------------|
| VIJAY | BAIRAJ | GUDEKAR | NA | 1759 TELLALI NAKA | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 12021600000905 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| BAIRAJ | JAIPAL | MINEKAR | NA | 9 666 GANGARAM B | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 12044700000860 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MAHENDRA | DUDHNATH | SINGH | NA | NAGCHE GANESH C | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | 12021760000786 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| ATUL | DATTATRAY | SAKHARKAR | NA | AT.POST. GUHAGHA | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | 12035900000314 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANJAY | BALLU | KAMBLE | NA | C/O GULAB GARGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | 120447000030665 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KIRAN | KAMALKISHOR | BHARADIA | NA | 10/585, MAHESH NA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12033900000422 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| RAJENDRA | LAXMAN | MAI | NA | 15/463 SWAMI GALL | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700028511 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| SHILPA | KISHOR | KANKANI | NA | KRISHNA COMPLEX N | INDIA | MAHARASHTRA | SANGLI | 416416 | 12029900001886 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| SOMANGOUND | RAVAGOUNDA | PATIL | NA | SAROJ BULD. KASAR | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033500000706 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| BAKRISHNA | RAGHUNATH | PATIL | NA | 131/2 PLOT NO.26 S | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12044700006525 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AMAR | RAMCHANDRA | PARKAR | NA | RAMCHANDRA NIV/A | INDIA | MAHARASHTRA | MALVAN | 416602 | 12033200000786 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| ANKITA | AMAR | PARKAR | NA | RAMCHANDRA NIV/A | INDIA | MAHARASHTRA | MALVAN | 416602 | 12033200015019 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VIDYASAGAR | ANANT | BAISANE | NA | A/P.226 HUDCO COL | INDIA | MAHARASHTRA | NASIK | 423104 | 120333000005117 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |
| BHALCHANDRA | VAMAN | SHRIMALI | NA | PLOT NO.42 JAWAH | INDIA | MAHARASHTRA | DHULE | 424001 | 12036000000706 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SUNIL | NANABHAU | PATIL | NA | PLOT NO. -48, BATA | INDIA | MAHARASHTRA | DHULE | 424001 | 12044500000096 | Amount for unclaimed and | 944.00 | 26-NOV-2019 |
| MAHESH | HIMMATRAO | AHIRRAO | NA | PLOT NO.31 URUND | INDIA | MAHARASHTRA | DHULE | 424001 | 12044500000131 | Amount for unclaimed and | 1200.00 | 26-NOV-2019 |
| UMESH | SADASHIV | NAGARE | NA | 91, VIGHNAHARTA C | INDIA | MAHARASHTRA | DHULE | 424001 | 12044500000155 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| GAURAV | YESHWANT | JOSHI | NA | 14-A SHIV SHAKTI | INDIA | MAHARASHTRA | DHULE | 424001 | 12044500000413 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| RTUTUJA | SHYAM | JAIN | NA | PLOT NO.14 S NO 62 | INDIA | MAHARASHTRA | DHULE | 424001 | 120447000064554 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| ASHISH | TIPARE | PATIL | NA | 46, SECTOR NO. 2, P | INDIA | MAHARASHTRA | DHULE | 424002 | 120109907001741 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| PURJIIT | ASHOK | DEORE | NA | 46, SECTOR NO. 2, P | INDIA | MAHARASHTRA | DHULE | 424002 | 120109907001749 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAHESH | RAVINDRA | BHAT | NA | 25 SHUBHAM NAGA | INDIA | MAHARASHTRA | DHULE | 424002 | 12036000000706 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| MANOJ | PRAKASH | PALVE | NA | 46, SUYOG NAGAR | INDIA | MAHARASHTRA | DHULE | 424002 | 120445000000309 | Amount for unclaimed and | 104.00 | 26-NOV-2019 |
| SUBHASH | MADHUSUDAM | GHANGURDE | NA | 223,VIDYANAGAR, D | INDIA | MAHARASHTRA | DHULE | 424005 | 120445000000085 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| AMIT | RAMESHJAL | TALREJA | NA | JAYSITARAM HANUM | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200004842 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| BAIJAJA | SATISH | MAHAJAN | NA | GOPAL NAGAR, A/P | INDIA | MAHARASHTRA | CHALISGAON | 424306 | 120109907000756 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NARENDRA | VITTHAL | MAHAJAN | NA | HANUMAN NAGAR P | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12029900003086 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| ROHIT | BAJENDRA | BALU | NA | JAGDAMBA NAGAR | INDIA | MAHARASHTRA | BHUSAWAL | 425305 | 12010600012905 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MAHESH | RAJENDRA | PATIL | NA | B -15, R. K. NAGAR | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | 120109907000942 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| JITENDRA | CHHOTUJAL | JAISSWAL | NA | NO 246 PREMKAVAL | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | 1202000002362 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MADHURIBEN | MAHESH | PARDESHI | NA | GANDHI CHOWK, AT | INDIA | MAHARASHTRA | BHUSAWAL | 425406 | 12021500000630 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANTOSH | KAMALKISHOR | DAGA | NA | NEHARU ROAD, A/P | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | 120109907000669 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SANJAY | VENKATRAO | BHOSLE | NA | MARIMATA ROAD, A | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | 120109907000685 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| DEEPAH | OMPRAKASH | MAHESHWARI | NA | NEHRU ROAD, A/P | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | 120109907000706 | Amount for unclaimed and | 152.00 | 26-NOV-2019 |
| LOKUNWAR | ARJUNRAO | UDHAR | NA | B/H -ASHAPURI MAT | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | 120109907000738 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRANITA | PRAMODRAO | SHRINEWAR | NA | BALAJI GALLI | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060004906 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| PRATIBHA | DINKARRAO | MARAMWAR | NA | D.M.O OFFICE PARBH | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | 12033300000758 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SHYPRASAD | BANKATLAL | SHARMA | NA | MAHESHWARI TRADI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | 12047700000103 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MADHAV V | KOTGIRE | NA | NA | SNEH NAGAR BASM | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | 12047700000127 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| SHAHA | RAJINDER | VIJAYKUMAR | NA | JAGRUTI COLONY BA | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | 12047700000134 | Amount for unclaimed and | 432.00 | 26-NOV-2019 |
| SANTOSH | SAKHARAWII | WATTANMWAR | NA | ULDAHSH CHOWK P | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431515 | 12055200000025 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NANDKISHOR | POTANSAO | DIYEWAR | NA | SUBHASH CHOWK P | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431601 | 12017200000340 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ANANT | JAIN | CHANDEWAR | NA | GURUDWARA GATE | INDIA | MAHARASHTRA | NANDED | 431601 | 12044700019725 | Amount for unclaimed and | 192.00 | 26-NOV-2019 |
| RAJKUMAR | M | CHOUBHEY | NA | HIMAYATNAGAR TQ | INDIA | MAHARASHTRA | NANDED | 431802 | 13041400036157 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| ANIL | CHANGANI | CHANGANI | NA | PINKPEPAR ROAD BA | INDIA | MAHARASHTRA | GONDIA | 441601 | 12010900010656 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| BRIJESH | VIDYANAND | CHOUBHEY | NA | DESHBANDHU WARE | INDIA | MAHARASHTRA | GONDIA | 441601 | 12044700017867 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIJESH S | KHOND | KHOND | NA | SENDURWAF, TAH- | INDIA | MAHARASHTRA | GONDIA | 441802 | 12017500002280 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AVINASH | KAMALAKAR | BHORE | NA | PLOT NO. -122, RAM | INDIA | MAHARASHTRA | BHANDARA | 441904 | 1201090026989 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MULSHARRAF | GULSHER | KHAN | NA | RADHAKRISHNA WA | INDIA | MAHARASHTRA | BHANDARA | 441904 | 12010900027105 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| AMOL | KRISHNARAO | TALEKAR | NA | GURUNANK NAGAR, | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017501000961 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| MAHTA | MAKHANLAL | AGRAWAL | NA | SHREEJI NIWAS MA | INDIA | MAHARASHTRA | WARDHA | 442001 | 12010601001081 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MUKESH | KAMALAKAR | BHORE | NA | BACCHARAJ ROAD | INDIA | MAHARASHTRA | WARDHA | 442001 | 12013200007225 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MULSHARRAF | GULSHER | KHAN | NA | CHHABLANI ANIL K | INDIA | MAHARASHTRA | WARDHA | 442001 | 12043300000215 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| AMOL | KRISHNARAO | TALEKAR | NA | NEHARU BEHIND MA | INDIA | MAHARASHTRA | WARDHA | 442301 | 12010601002085 | Amount for unclaimed and | 752.00 | 26-NOV-2019 |
| MAHTA | MAKHANLAL | AGRAWAL | NA | NEAR HANUMAN MA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 12030700001544 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MUKESH | KAMALAKAR | BHORE | NA | GANDHI CHOWK RAJ | INDIA | MAHARASHTRA | CHANDRAPUR | 442904 | 12044700028317 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| MULSHARRAF | GULSHER | KHAN | NA | CHHATRAPATI NAGA | INDIA | MAHARASHTRA | CHANDRAPUR | 442907 | 12010700026881 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AMOL | KRISHNARAO | TALEKAR | NA | G-108 L & T COLONY | INDIA | MAHARASHTRA | CHANDRAPUR | 442917 | 12028900001459 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| MAHTA | MAKHANLAL | AGRAWAL | NA | WARD NO. 18, CYCLE | INDIA | MAHARASHTRA | BULDANA | 443404 | 12033900000441 | Amount for unclaimed and | 680.00 | 26-NOV-2019 |
| MUKESH | KAMALAKAR | BHORE | NA | C/O SUNIL P DATEY | INDIA | MAHARASHTRA | AKOLA | 444001 | 1202990004589 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| MULSHARRAF | GULSHER | KHAN | NA | AGRAWAL TRADING | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000139 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| AMOL | KRISHNARAO | TALEKAR | NA | NIBANDHE MEDICAL | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000316 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MAHTA | MAKHANLAL | AGRAWAL | NA | GOR ROAD, HARISH | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000707 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| MUKESH | KAMALAKAR | BHORE | NA | NEW RADHAKISAN | INDIA | MAHARASHTRA | AKOLA | 444001 | 130358000000651 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MULSHARRAF | GULSHER | KHAN | NA | MOREY SONOGRAPH | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000123 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| AMOL | KRISHNARAO | TALEKAR | NA | 54-L. SINDHI CAMP | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000221 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAHTA | MAKHANLAL | AGRAWAL | NA | B-150-LALA LAIPAT | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000295 | Amount for unclaimed and | 240.00 | 26-NOV-2019 |

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|--------------|-------------|----------|----|---------------------|-------|----------------|--------------|-----------------|--------------------------|--------------------------|-------------|-------------|
| RAMSHECHAN | KANHAVALAJI | SHRAGOI | NA | KANHAYA KUTIB, SH | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000472 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KIRAN | KAMALKISHOR | SHARMA | NA | KHEMKA COMPLEX, | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000559 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANJUN | JANUJI | INGLE | NA | SHIVAJI CHOUK, MOT | INDIA | MAHARASHTRA | AKOLA | 444004 | 12035300000087 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAJENDRAPRA | GURUPRASAD | UPADHYAY | NA | OR. NO. 46(2) NIWA | INDIA | MAHARASHTRA | AKOLA | 444004 | 130231000000631 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| SANJAY | LAXMANRAO | KHANDEL | NA | A/35 NAGAR PARISH | INDIA | MAHARASHTRA | AKOLA | 444004 | 130231000000677 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| KISHOR | PARASHRAM | KEDAR | NA | NEAR MATRUBHUMI | INDIA | MAHARASHTRA | AKOLA | 444004 | 13035800000490 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| DEVENDRA | KUMAR | KEDAR | NA | BUNGLOW NO.A-3/A | INDIA | MAHARASHTRA | AKOLA | 444005 | 12010700002155 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MAINDIPAR | SHAMRAO | GODE | NA | NEAR PAWANPUTRA | INDIA | MAHARASHTRA | AKOLA | 444005 | 130231000000805 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SHTAL | VINOD | BHALA | NA | Q/O RAVINDRA DAL | INDIA | MAHARASHTRA | AKOLA | 444010 | 13035800000101 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MEENA | GOVIND | KELA | NA | GHITRAKOOT NEAR | INDIA | MAHARASHTRA | AKOLA | 444108 | 120109000008565 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| NAKENDRA | G | DHANUKA | NA | FARSHI ROAD KHAN | INDIA | MAHARASHTRA | KHARGAON | 444303 | 120384000007708 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| BHAGWANDA | SHIVPRASAD | KASAT | NA | GOPAL STORE RIS | INDIA | MAHARASHTRA | KHARGAON | 444506 | 120106000006506 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAVINDRA | DNYANDEO | KADAM | NA | BARTAN BAZAR, AM | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 120109000025631 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| SHEETAL | RUPESH | SAHU | NA | MASAN GANJI KADBI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 130358000000435 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SUMIT | ASHOK | CHPRDIYA | NA | DHANIRAJ NAGAR T | INDIA | MAHARASHTRA | ASEGAON | 444904 | 12044700035867 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| VIDYA | ANIL | AGRAWAL | NA | 4 TRUPTI APARTMEN | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 12020000001954 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| VANDANA | BHASKAR | VITALKAR | NA | PLOT NO 204 MANI | INDIA | MAHARASHTRA | YEOTMAL | 445304 | 120106001001281 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SANTOSH | KHOWAL | SHARMA | NA | B-40, AYODHYAPUR | INDIA | MADHYA PRADESH | BETWA | 453441 | 12010608000712 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SHEETENDR | ANIRUDH | AGRAWAL | NA | 45-B TELEPHONE NA | INDIA | MADHYA PRADESH | BETWA | 453441 | 12043300000124 | Amount for unclaimed and | 88.00 | 26-NOV-2019 |
| RAJA | ANIRUDH | AGRAWAL | NA | 101 M.G. ROAD DH | INDIA | MADHYA PRADESH | MANDU DHAR | 454001 | 130259000011801 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| SEEMA | BHATI | AGRAWAL | NA | 357 ROAD NO 5 K | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12033300015912 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | PARMAR | KARPOOR | NA | C/167 DINDAYAL NA | INDIA | MADHYA PRADESH | RATLAM | 457001 | 120491000005500 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| SUDERSHAN | KAPoor | GUPTA | NA | 65 SHASTRI NAGAR, | INDIA | MADHYA PRADESH | RATLAM | 457001 | 120491000006338 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| SURESH | KUMAR | GUPTA | NA | H NO-957 ROAD -1 | INDIA | MADHYA PRADESH | RATLAM | 457001 | 120491000006338 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| CHIRAGBHAI | BARATKUMAR | PATEL | NA | 11 SUVARAHA FLATS | INDIA | GUJARAT | AHMEDABAD | 380009 | 12029900043149 | Amount for unclaimed and | 5600.00 | 26-NOV-2019 |
| KASHMIRABEN | R | PATEL | NA | 8/2, ANDRAPURI, NR, | INDIA | GUJARAT | MEHSANA | 384315 | 120444000002296 | Amount for unclaimed and | 4000.00 | 26-NOV-2019 |
| JAGDISHBHAI | BABULAL | TRIVEDI | NA | INDRAPUR | INDIA | GUJARAT | PALANPUR | 385001 | 120458000000045 | Amount for unclaimed and | 3400.00 | 26-NOV-2019 |
| CHANDRASHEKH | RADHAKISAN | JADHAV | NA | B-40, AYODHYAPUR | INDIA | MAHARASHTRA | MUMBAI | 400053 | 120257000007661 | Amount for unclaimed and | 4800.00 | 26-NOV-2019 |
| SHODHA | DEVI | BEHERA | NA | 506 B-BLOCK NEW | INDIA | MAHARASHTRA | MUMBAI | 400063 | 120201900000895 | Amount for unclaimed and | 4800.00 | 26-NOV-2019 |
| DIPAK | KUMAR | BEHERA | NA | C/O MANORAMA M | INDIA | MADHYA PRADESH | BHUBANESHWAR | 751021 | 1201090000053938 | Amount for unclaimed and | 7200.00 | 26-NOV-2019 |
| KAMAL | KISHORE | SONI | NA | 254 GOVIND NAGAR | INDIA | RAJASTHAN | JAIPIUR | 120106050013116 | Amount for unclaimed and | 344.00 | 26-NOV-2019 | |
| KAILASH | PRASAD | MALVIYA | NA | SHIV NAGAR COLON | INDIA | MADHYA PRADESH | BHOPAL | 120316000008862 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| BABULAL | MAHARIYA | ANIL | NA | 88-A RIDHU NAGAR | INDIA | RAJASTHAN | JAIPIUR | 12017701003907 | Amount for unclaimed and | 288.00 | 26-NOV-2019 | |
| BHAWNA | KHETAN | ANIL | NA | 3/262 VIDYADHAR | INDIA | RAJASTHAN | JAIPIUR | 130176000009092 | Amount for unclaimed and | 520.00 | 26-NOV-2019 | |
| MUKESHBHAI | KAPURCHAND | AGRAWAL | NA | A-150, GUJARANW | INDIA | DELHI | NEW DELHI | 120191010002002 | Amount for unclaimed and | 120.00 | 26-NOV-2019 | |
| NANDAKUMAR | DHANYA | NA | NA | 17, SONA PARK, AL | INDIA | GUJARAT | BARODA | 120158000001499 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | |
| RANGARAJAN | R | NA | NA | NO 2/176 ANNAI | INDIA | TAMIL NADU | CHENNAI | 12034600001924 | Amount for unclaimed and | 16.00 | 26-NOV-2019 | |
| KAVITA | GUPTA | SHARMA | NA | G/O ORIENTAL BANK | INDIA | DELHI | NEW DELHI | 110001 | 120116000003377 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| ASHU | SHARMA | SHARMA | NA | 1439 SEWA NAGAR | INDIA | DELHI | NEW DELHI | 110001 | 120299000228899 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| RAJIV | TULSAYAN | GUPTA | NA | 1552/5 G ROAD K | INDIA | DELHI | NEW DELHI | 110003 | 120299000533303 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEEPAK | GUPTA | GUPTA | NA | A/17/1, RANA PRAT | INDIA | DELHI | NEW DELHI | 110007 | 12029900021779 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| DALJEET | SINGH | DEVI | NA | 18/12 SHAKTI NAG | INDIA | DELHI | NEW DELHI | 110007 | 12033200013358 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| KAUSHALYA | DEVI | ANAND | NA | 4/SIRI NAGAR EXT | INDIA | DELHI | NEW DELHI | 110007 | 12044700003423 | Amount for unclaimed and | 1000.00 | 26-NOV-2019 |
| DARPAN | ANAND | ANAND | NA | 26A DDA FLATS PA | INDIA | DELHI | NEW DELHI | 110008 | 12010600004781 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| DALJEET | SINGH | ANAND | NA | 29/11 EAST PATEL | INDIA | DELHI | NEW DELHI | 110008 | 12029900001709 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ANUJ | JAIN | ANAND | NA | 76 EAST MOTI BAGH | INDIA | DELHI | NEW DELHI | 110008 | 12029900037795 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| RAJIV | PANDEY | CHAUHAN | NA | K/526 MODEL TOW | INDIA | DELHI | NEW DELHI | 110010 | 12044700039877 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SHYAM | SINGH | CHAUHAN | NA | 66/A NEW DV CVD | INDIA | DELHI | NEW DELHI | 110014 | 12041900000781 | Amount for unclaimed and | 24.00 | 26-NOV-2019 |
| DEEPAK | GAMBHIR | SINGH | NA | 91 C DVB CLY TYP | INDIA | DELHI | NEW DELHI | 110015 | 12029900015103 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| RAJGUBIR | SINGH | SINGH | NA | 9/34 MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | 12044700032709 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| VISHAL | KUMAR | KANTA | NA | RZ - 80 SHANTI VI | INDIA | DELHI | NEW DELHI | 110015 | 120447000024723 | Amount for unclaimed and | 96.00 | 26-NOV-2019 |
| CHANDER | SINGH | CHANDER | NA | C-112 NEW MOTI N | INDIA | DELHI | NEW DELHI | 110015 | 120491000000128 | Amount for unclaimed and | 1600.00 | 26-NOV-2019 |
| RAVINDER | SINGH | SINGH | NA | B- 79, SHARDA PU | INDIA | DELHI | NEW DELHI | 110016 | 12029900034632 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| TANU | SINGH | SINGH | NA | 11 HAUZ KHASH V | INDIA | DELHI | NEW DELHI | 110016 | 12029900034634 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SATISH | KUMAR | GUPTA | NA | D/1/14 HAUZ KHAS | INDIA | DELHI | NEW DELHI | 110016 | 12032300002893 | Amount for unclaimed and | 2000.00 | 26-NOV-2019 |
| JATINDER | KUMAR | BHAMBRI | NA | C-3/2 SAFDARJUNG | INDIA | DELHI | NEW DELHI | 110017 | 120333000000426 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| JATINDER | KUMAR | KUMAR | NA | H-6/8, MALVIYA NA | INDIA | DELHI | NEW DELHI | 110018 | 120191010004734 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| KUNAL | BLAGGAN | ANIL | NA | C- 16, GANESH NA | INDIA | DELHI | NEW DELHI | 110018 | 1202990001658 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NIJUPUR | RAWAT | ANIL | NA | 18/9 A TILAK NAG | INDIA | DELHI | NEW DELHI | 110021 | 120132000004739 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| MUKESH | JETHLIA | ANIL | NA | G/O CDOR AMITABH | INDIA | DELHI | NEW DELHI | 110024 | 12032300000168 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| MUKESH | HARISH | ARORA | NA | 180, VINOD PURI, | INDIA | DELHI | NEW DELHI | 110024 | 12033200032925 | Amount for unclaimed and | 704.00 | 26-NOV-2019 |
| RENU | PURI | ANIL | NA | C-25, KASTURBA N | INDIA | DELHI | NEW DELHI | 110027 | 12044700010775 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| PARMINDER | SINGH | SINGH | NA | J5/52MI BLOCK J | INDIA | DELHI | NEW DELHI | 110027 | 120191010006134 | Amount for unclaimed and | 320.00 | 26-NOV-2019 |
| VANDANA | MISHRA | ANIL | NA | Z/285 II FLOOR , | INDIA | DELHI | NEW DELHI | 110032 | 12029900047240 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SOUBABH | SINGHAL | ANIL | NA | 2976 GALI NO.3 SH | INDIA | DELHI | NEW DELHI | 110032 | 12048800000335 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| POOJA | BANDHU | GUPTA | NA | 9/88, SHASTRI GALI, | INDIA | DELHI | NEW DELHI | 110032 | 12019110000206 | Amount for unclaimed and | 184.00 | 26-NOV-2019 |
| DESH | ANJU | CHOPRA | NA | B-80A STREET NO-1 | INDIA | DELHI | NEW DELHI | 110033 | 120333000028837 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| RAJENDER | KUMAR | ANJU | NA | C-224 GALI NO 8 MA | INDIA | DELHI | NEW DELHI | 110033 | 12044700011009 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |

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|-------------|------------|------------|----|----|----------------------|------------------|----------------|--------------|----------------|--------------------------|--------------------------|-------------|-------------|
| PREM | Prakash | GOEL | NA | NA | H NO 92, STATE BANK | INDIA | DELHI | NEW DELHI | 110033 | 12064100001901 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| ABHAY | KUMAR | SHAH | NA | NA | ABHAY KUMAR KALI | INDIA | BIHAR | BAGHAHA | 845438 | 13041400043507 | Amount for unclaimed and | 2400.00 | 26-NOV-2019 |
| NAND | KISHORE | PRASAD | NA | NA | AT KALI BAGH WEST | INDIA | BIHAR | BAGHAHA | 845438 | 13041400044986 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| SUMAN | KUMAR | PANDEY | NA | NA | SHANTI NAGAR BETT | INDIA | BIHAR | BAGHAHA | 845438 | 13041400046318 | Amount for unclaimed and | 208.00 | 26-NOV-2019 |
| SANDEEP | KUMAR | PURI | NA | NA | MASZID ROAD NARK | INDIA | BIHAR | BAGHAHA | 845455 | 12010920000803 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| AJIT | KUMAR | MISHRA | NA | NA | AT KANIHAR DIST EA | INDIA | BIHAR | BAGHAHA | 845456 | 12019101007213 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| NILMANI | KUMAR | MALLIK | NA | NA | AT PO-MANGURAH | INDIA | BIHAR | BAGHAHA | 845458 | 12033200009080 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| MUZAFFAR | JAWAL | PARMESHVAR | NA | NA | ATT P O KHERAJUPUR | INDIA | BIHAR | LAHERIASARAI | 846001 | 12018600001526 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| SANJAY | KUMAR | PANDIT | NA | NA | HOUSE NO - 4, IVALI | INDIA | BIHAR | DARBHANGA | 846004 | 12038400003346 | Amount for unclaimed and | 288.00 | 26-NOV-2019 |
| NITU | KUMARI | SAH | NA | NA | S/O. RAJ KUMAR PAN | INDIA | BIHAR | DARBHANGA | 847103 | 12038400002706 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PARMESHVAR | SAH | SINGH | NA | NA | W/O-SHAMBUHRAI | INDIA | BIHAR | ANANDPUR | 847226 | 12033200017523 | Amount for unclaimed and | 64.00 | 26-NOV-2019 |
| BINOD | KUMAR | SINGH | NA | NA | VILL P O DEVDHA DIS | INDIA | BIHAR | MADHUBANI | 848101 | 12018901000156 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| MALA | SINHA | RAI | NA | NA | KASIPUR MAHABIR | INDIA | BIHAR | SAMASTIPUR | 848101 | 12019101001703 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| PRANAY | KUMAR | GANDHA | NA | NA | CO- L. YADAV OLD | INDIA | BIHAR | SAMASTIPUR | 848101 | 12019101002104 | Amount for unclaimed and | 640.00 | 26-NOV-2019 |
| ANAND | KUMAR | KEDIA | NA | NA | RAM KIRANA STORE | INDIA | BIHAR | SAMASTIPUR | 848101 | 12019101002264 | Amount for unclaimed and | 32.00 | 26-NOV-2019 |
| HAREKAM | KUMARI | KUMARI | NA | NA | P N B WARISNAGAR | INDIA | BIHAR | SAMASTIPUR | 848236 | 12019101001908 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| REKHA | KUMARI | KUMARI | NA | NA | C/O HIRA LAL SETH | INDIA | BIHAR | SAMASTIPUR | 851101 | 12038400000442 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| RABINDRA | KUMAR | SINGH | NA | NA | MUNGERGANJ BEG | INDIA | BIHAR | BEGUSARAI | 851101 | 12038400000554 | Amount for unclaimed and | 720.00 | 26-NOV-2019 |
| SANTOSH | KUMAR | SINGH | NA | NA | H NO-60B VILLAGE V | INDIA | BIHAR | BEGUSARAI | 851101 | 120384000006037 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| AJAY | KUMAR | ROY | NA | NA | C/O RAJEV KR SINGH | INDIA | BIHAR | BEGUSARAI | 851101 | 120384000006037 | Amount for unclaimed and | 280.00 | 26-NOV-2019 |
| VINOD | KUMAR | ROY | NA | NA | OLD FISH MARKET S | INDIA | BIHAR | BEGUSARAI | 851117 | 12044700017577 | Amount for unclaimed and | 72.00 | 26-NOV-2019 |
| ASHISH | DAITRAYA | DIGHE | NA | NA | SANKAR BHAWAN AT | INDIA | BIHAR | BEGUSARAI | 851134 | 12044700007950 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| MANMATH | VINAYAK | SAHU | NA | NA | AT SINGHAUL PO UJ | INDIA | BIHAR | BEGUSARAI | 851217 | 12044700027986 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| M | VIJAY | SHAH | NA | NA | SRI KALASH SINGH V | INDIA | BIHAR | BEGUSARAI | 900687 | 12010600006966 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| HITEN | TALAKCHAND | SHAH | NA | NA | 01131 MEDICAL SQ | INDIA | MAHARASHTRA | TEZPUR | 911016 | 12015800000680 | Amount for unclaimed and | 480.00 | 26-NOV-2019 |
| NAVITA | SHARMA | KUMAWAT | NA | NA | A/101 ROHAN GARIN | INDIA | MAHARASHTRA | PUNE | 925404 | 12010600009822 | Amount for unclaimed and | 1240.00 | 26-NOV-2019 |
| AJIT | KUMAR | RAM | NA | NA | 4R & O FLT C/O 56A | INDIA | HARYANA | NAGROTA | 926126 | 120110600009822 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| DEVI | RAMI | UIKEY | NA | NA | 126 LIGHT AIR DEFEN | INDIA | INDIA | AMBALA | 926126 | 120110600009822 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| KALPANA | JAIN | DULA | NA | NA | P. O. BOX 2404 DUB | SAUDI ARABIA | NA | NA | 12032800000782 | Amount for unclaimed and | 400.00 | 26-NOV-2019 | |
| LAXMIKANT | DULA | KHAN | NA | NA | 2141 TUCKER TRAIL | United states of | NA | NA | 12023200000320 | Amount for unclaimed and | 800.00 | 26-NOV-2019 | |
| INDSHE | KUMAR | NAGALE | NA | NA | KUMHARI ROAD, VIK | INDIA | MADHYA PRADESH | RATLAM | 457226 | 12044700009796 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| AMULAYA | JOHARI | DEO | NA | NA | VILL DAMODARPUR | INDIA | MADHYA PRADESH | NEEMULCH | 458470 | 12017701000426 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| NIRMALA | SOMANI | SHARMA | NA | NA | WARD NO 06 GRAM | INDIA | MADHYA PRADESH | BETUL | 460001 | 12033200019366 | Amount for unclaimed and | 40.00 | 26-NOV-2019 |
| KRISHNAKANT | SHARMA | JAIN | NA | NA | TEACHERS COLONY | INDIA | MADHYA PRADESH | BETUL | 460062 | 12029900001679 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| CHANCHALA | DAVE | JAIN | NA | NA | C/O. SONU RESTOUR | INDIA | MADHYA PRADESH | BETUL | 460447 | 12010700001970 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| ARVIND | JAIN | WADHWHA | NA | NA | NAGAR PALIKA ROAD | INDIA | MADHYA PRADESH | BETUL | 460447 | 120332000073134 | Amount for unclaimed and | 600.00 | 26-NOV-2019 |
| KSHITIZ | JAIN | JAIN | NA | NA | SUPER E-520 MPSEB | INDIA | MADHYA PRADESH | BETUL | 460447 | 12059550000239 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| JAI | KUMAR | JAIN | NA | NA | HOUSE NO. 199-C R | INDIA | MADHYA PRADESH | BETUL | 460551 | 12019101013547 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| ANIL | PANDEY | GUPTA | NA | NA | DIAMOND CEMENT | INDIA | MADHYA PRADESH | VIDISHA | 464001 | 12033200004229 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |
| PANKAJ | KUMAR | GUPTA | NA | NA | BALAK DAS KI TALIH | INDIA | MADHYA PRADESH | VIDISHA | 464001 | 12033200005372 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| RAKESH | KUMAR | JAIN | NA | NA | 137 MAHTWA GANDI | INDIA | MADHYA PRADESH | SHAJAPUR | 465001 | 12029900008350 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| VIJAY | KUMAR | JAIN | NA | NA | 47 OSWAL SERI SHA | INDIA | MADHYA PRADESH | SHAJAPUR | 465001 | 12043300000551 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| PRAMOD | KUMAR | SINGHAI | NA | NA | C/O GAURD LINE DA | INDIA | MADHYA PRADESH | DAMOH | 470661 | 12031600002238 | Amount for unclaimed and | 8.00 | 26-NOV-2019 |
| NITU | JAIN | SINGHAI | NA | NA | Near Jain Mandir, Pa | INDIA | MADHYA PRADESH | CHHATARPUR | 470661 | 12043300000266 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| PRADEEP | KUMAR | JAIN | NA | NA | PANDEY COLONY BIJ | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 12031600001379 | Amount for unclaimed and | 16.00 | 26-NOV-2019 |
| SHAMBUH | KUMAR | JAIN | NA | NA | INFRONT OF PATALU | INDIA | MADHYA PRADESH | GUWA | 473001 | 12017000001059 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| SUNIL | KUMAR | JAIN | NA | NA | C/O UNION BANK OF | INDIA | MADHYA PRADESH | GUWA | 473001 | 13025900003919 | Amount for unclaimed and | 200.00 | 26-NOV-2019 |
| REEMA | WATWANI | WATWANI | NA | NA | 19, NAI ABABI GALLI | INDIA | MADHYA PRADESH | GUWA | 473331 | 12031600001601 | Amount for unclaimed and | 160.00 | 26-NOV-2019 |
| LAVI | KHANDELWAL | AGARWAL | NA | NA | STATION ROAD ASH | INDIA | MADHYA PRADESH | GUWA | 473331 | 12031600001620 | Amount for unclaimed and | 392.00 | 26-NOV-2019 |
| | | | NA | NA | W/O MANISH JAIN B | INDIA | MADHYA PRADESH | GUWA | 473331 | 12031600001696 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | LUCKY SANATARY GI | INDIA | MADHYA PRADESH | GUWA | 473331 | 12031600001867 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | NA | MOHARI VALON KA | INDIA | MADHYA PRADESH | GUWA | 473331 | 13041400023605 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | NA | PURANA BAZAAR AS | INDIA | MADHYA PRADESH | GUWA | 473331 | 13041400023848 | Amount for unclaimed and | 120.00 | 26-NOV-2019 |
| | | | NA | NA | AWARA MAHARAJ RA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 12017701007421 | Amount for unclaimed and | 400.00 | 26-NOV-2019 |
| | | | NA | NA | D 90 VINAY NAGAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 12033200012818 | Amount for unclaimed and | 80.00 | 26-NOV-2019 |
| | | | NA | NA | 107-B, ANAND NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 12017701005276 | Amount for unclaimed and | 800.00 | 26-NOV-2019 |