

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24230DL1975PLC007908	Prefill	Company/Bank Name	DABUR INDIA LIMITED	Date Of AGM(DD-MON-YYYY)	26-JUL-2018
Sum of unpaid and unclaimed dividend				2370913.00	Sum of interest on matured debentures	0.00
Sum of matured deposit				0.00	Sum of interest on matured deposit	0.00
Sum of matured debentures				0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund				0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares				0.00		
				<input type="button" value="Validate"/>	<input type="button" value="Clear"/>	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AGGARWAL	TARSEM	LAL	NA			3727-OPP WATER TANK B C M SCH	INDIA	PUNJAB	LUDHIANA	141010	PA0000020		Amount for unclaimed and u	1125.00	22-AUG-2019
ASTHANA	VIJAY	KUMAR	NA			6-1.67/1/3, OPP. IGP'S OFFICE SAIF	INDIA	TELANGANA	HYDERABAD	500004	PA0000021		Amount for unclaimed and u	75.00	22-AUG-2019
BETHAL	FIRISTHA	BSAGMA	NA			405TH CROSS, VASANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560052	PB0000001		Amount for unclaimed and u	1875.00	22-AUG-2019
BHATTACHARYA	DIPAK	KUMAR	NA			C/O D K BHATTACHARYA CASH OFF	INDIA	WEST BENGAL	KOLKATA	700002	PB0000016		Amount for unclaimed and u	1500.00	22-AUG-2019
S	SWAPNA	BANERJI	NA			C.N. BHAWAN KAYANKULAM P. O.	INDIA	KERALA	MAVELIKARA	695052	PB0000078		Amount for unclaimed and u	75.00	22-AUG-2019
KAMALA	JASWANT	RAJJI	NA			NO 23/4 5TH CROSS AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	PB00000158		Amount for unclaimed and u	197.00	22-AUG-2019
SUNIL	JAIN	NA	NA			NO 23/4 5TH CROSS AZAD NAGAR	INDIA	KARNATAKA	BANGALORE		PB00000159		Amount for unclaimed and u	197.00	22-AUG-2019
SUSHAMA	DESHMUKH		NA			6-5-18 TYPE I S F V PURAM HYDER	INDIA	TELANGANA	HYDERABAD	500070	PD0000017		Amount for unclaimed and u	300.00	22-AUG-2019
DANDIYA	CHANDRA	KANTA	NA			5-B-37 BHAWANI SINGH ROAD BAF	INDIA	NEW DELHI	NEW DELHI		PD0000020		Amount for unclaimed and u	1500.00	22-AUG-2019
DEVI	SITARA		NA			C/O KESHAR AYURVEDIC BHAWAN	INDIA	TAMIL NADU	COIMBATORE		PD0000031		Amount for unclaimed and u	9375.00	22-AUG-2019
DEVI	URMILA		SHITAL	PRASAD	AGARWALHOUSELADY	C/O. M/S K.G. PHARMACEUTICALS,	INDIA	UTTAR PRADESH	BAHRAICH		PD0000041		Amount for unclaimed and u	2250.00	22-AUG-2019
SANJAY	KUMAR	JAIN	NARESH	KUMAR	JAINBROKER	91 JAIPUR HOUSE COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PDIL0001012		Amount for unclaimed and u	4500.00	22-AUG-2019
PRITI	GUPTA		RAM	NIWAS	REPURIASTUDENT	REPURIA BROS GALLA MANDI FATE	INDIA	UTTAR PRADESH	AGRA	283111	PDIL0001058		Amount for unclaimed and u	3750.00	22-AUG-2019
ANIL	KUMAR	SHUKLA	CHIMANLAL	SHUKLA	BUSINESS	264 PREMCHAND NAGAR SATYAGR	INDIA	GUJARAT	AHMEDABAD	380015	PDIL0001298		Amount for unclaimed and u	1125.00	22-AUG-2019
JASMIN	I	SHAH	INDU	SHAH	FARMER	DHARANIDHAR INVESTMENTS DHAR	INDIA	GUJARAT	380007	PDIL0001634		Amount for unclaimed and u	4500.00	22-AUG-2019	
RAVI	PRAKASH		PRAKASH	BUSINESS		SATRIK ENTERPRISE OPP KHODIYAR	INDIA	GUJARAT	382345	PDIL0002372		Amount for unclaimed and u	4500.00	22-AUG-2019	
AMARDEEP	H	PATEL	HARIBHAI	PATEL	SERVICE	106/1 SUPRABHAT ESTATE O/S DA	INDIA	GUJARAT	380016	PDIL0003683		Amount for unclaimed and u	4500.00	22-AUG-2019	
RAM	BABU	GUPTA	MANOHAR	LAL	GARGBUSINESS	307 ARYA NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	PDIL0003895		Amount for unclaimed and u	3750.00	22-AUG-2019
SANTOSH	KUMARI	RAVI	KUMAR	KUMAR	HW	MAHAJAN ELECTRONICS OPP TOWI	INDIA	PUNJAB	GURDASPUR	143521	PDIL0003935		Amount for unclaimed and u	375.00	22-AUG-2019
ASHOK	DIXIT	S	C	DIXITSERVICE		C/O ORIENTAL BANK OF COMMERC	INDIA	MADHYA PRADESH	BHOPAL	462011	PDIL0004262		Amount for unclaimed and u	1500.00	22-AUG-2019
SUBODH	KUMAR	CHAKRABORTY	LATE	SH	NARESHCHCHAKRABORT	BANK OF INDIA BELIAGHATA BRAN	INDIA	WEST BENGAL	KOLKATA	700010	PDIL0004740		Amount for unclaimed and u	1500.00	22-AUG-2019
SUNITA	RANI		J	N	RATOLHOUSEHOLD	C/O SH JITANDER NATH RATOL HO	INDIA	PUNJAB	LUDHIANA	141012	PDIL0004919		Amount for unclaimed and u	1500.00	22-AUG-2019
SANJEET	SHARMA		PROF	SUDESH	KSHARMATEACHING	E-30 SECTOR 14 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PDIL0004930		Amount for unclaimed and u	1500.00	22-AUG-2019
DALIT	KAUR	SAINI	SUKHWANT	SINGH		H NO 17 PHASE 3-A SAS NAGAR MC	INDIA	CHANDIGARH	CHANDIGARH	160053	PDIL0005009		Amount for unclaimed and u	4500.00	22-AUG-2019
RAMESH	LAL	NAGPAL	PIARE	LAL	SERVICE	5/0 SH PIARE LAL NAGPAL M I T C	INDIA	HARYANA	SIRSA	126116	PDIL0005021		Amount for unclaimed and u	1500.00	22-AUG-2019
B	K	MENGI	LATE	SH	RPMENGI	HOUSE NO 468 SECTOR -10 PANCH	INDIA	HARYANA	AMBALA CITY	134109	PDIL0005088		Amount for unclaimed and u	7500.00	22-AUG-2019
PARVATI	DEVI	BAGRI	PANNALAL	BAGRI	HOUSEWIFE	C/O P L BAGRI & CO KALIBARI ROAD	INDIA	NAGALAND	KOHIIMA	797112	PDIL0005208		Amount for unclaimed and u	7500.00	22-AUG-2019
ANITA	VAISH	SURESH	CHANDRA			60 KAIDABAGH RAILWAY OFFICERS	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PDIL0005266		Amount for unclaimed and u	1500.00	22-AUG-2019
YADU	DUTT	SINGH	ISH	DUTT	SINGHDOCTOR	33 KASIA ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PDIL0005281		Amount for unclaimed and u	7500.00	22-AUG-2019
ALIVENI	CHIGULLAPALLY		CHIGULLAPALLY	RANGAYAKULU	HOUSEWI	C/O CHIGULLAPALLY PUNDARIKAM	INDIA	TELANGANA	VIKARABAD	501101	PDIL0005416		Amount for unclaimed and u	3750.00	22-AUG-2019
MALLEESWARI	G		G	V	MADHAVAREDDYHOUSE	NO 1-140/1 G I C COLONY PENUN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110	PDIL0005421		Amount for unclaimed and u	1500.00	22-AUG-2019
AJAYKHURANA			SURINDER	KHURANA	SERVICE	44 LAVELLE ROAD 6TH CROSS #102	INDIA	KARNATAKA	BANGALORE	560001	PDIL0005491		Amount for unclaimed and u	750.00	22-AUG-2019
BHUVANLAL	NAGESH		THABBUJI	NAGESH	STUDENT	119-K1 SCHEME NO 71 INDORE-9	INDIA	MADHYA PRADESH	INDORE		PDIL0005557		Amount for unclaimed and u	3750.00	22-AUG-2019
ABBASALI			KADAR	BHAI	BUSINESS	C/O ROUNAK PAINT WORKS D/120	INDIA	MADHYA PRADESH	INDORE	452003	PDIL0005699		Amount for unclaimed and u	1500.00	22-AUG-2019
DEVENDRA	SHRIVASTAV	JAY	PRAKASH	SHRIVASTAVBUSINESS		231 USHA NAGAR EXIT INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PDIL0005764		Amount for unclaimed and u	4500.00	22-AUG-2019
KEYUR	NEMCHAND	SHAH	NEMCHAND	R	SHAHSITUDY	2 SHRI NIVAS COLONY NIKUNJ JAM	INDIA	GUJARAT	JAMNAGAR	361005	PDIL0006042		Amount for unclaimed and u	3750.00	22-AUG-2019
VINOD	RARA	SURENDRA	LARA			PAPRIWAL & BROTERS C-24 NEW A	INDIA	RAJASTHAN	JAIPUR	302001	PDIL0006109		Amount for unclaimed and u	3750.00	22-AUG-2019
RATAN	DEVI	KARNAWAT	NAVRATANMAL	KARNAWET	HOUSEWIFE	NAVRATAN C-139 DAYANAND MAR	INDIA	RAJASTHAN	JAIPUR	302004	PDIL0006174		Amount for unclaimed and u	1500.00	22-AUG-2019
SUNIL	GERA		DAYANAND	GERA	SERVICE	159-BASANT BAHAR COLONY TONKI	INDIA	RAJASTHAN	JAIPUR	302018	PDIL0006274		Amount for unclaimed and u	7500.00	22-AUG-2019
SOURABH	VERMA		K		VERMASTUDENT	D 9 MEDICAL ENCLAVE NEAR K C JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PDIL0006864		Amount for unclaimed and u	7500.00	22-AUG-2019
SURAJ	PARKASH	ISHER	DASS	BUSINESS	C/O SARVESHWAR RICE MILLS BEL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PDIL0006888		Amount for unclaimed and u	7500.00	22-AUG-2019	
YASHPAL	SURAJ	MALIDHARIWAL	SURAJ	MALJI	DHARIWALBUSINESS	KHUTO KI POLE JUNI DHAN MANDI	INDIA	RAJASTHAN	JOHPUR	342002	PDIL0006963		Amount for unclaimed and u	3750.00	22-AUG-2019
RAJESH	KUMAR	GUPTA	LATE	SH	RAMAWATARGUPTA	KALIKA TRADERS R T ROAD FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	PDIL0007117		Amount for unclaimed and u	3750.00	22-AUG-2019
SURESH	CHAND	MADHO	RAM			C/O SH SANDEEP MANOCHA H NO	INDIA	PUNJAB	LUDHIANA	141001	PDIL0007297		Amount for unclaimed and u	3750.00	22-AUG-2019
LAKSHMI	KOTHANDA	RAMAN	T	KOTTHONDAMAN	HOUSEWIFE	14 VENUS COLONY II STREET ALWA	INDIA	TAMIL NADU	CHENNAI	600018	PDIL0007586		Amount for unclaimed and u	3750.00	22-AUG-2019
RAM	KISHOR	TRIPATHI	AYODHYA	PD	TRIPALHISERVICE	LAB CHEMIST U P STATE SUGAR CO	INDIA	UTTAR PRADESH	MEERUT		PDIL0007731		Amount for unclaimed and u	7500.00	22-AUG-2019
ANJANI	KUMAR	SINHA	LATE	SH	KRISHNANARAINPRASAD	C/O J P AMBASTHA SNEH SADAN RI	INDIA	BIHAR	PATNA	800001	PDIL0007930		Amount for unclaimed and u	1500.00	22-AUG-2019
RAMA	KANT	SINGH	LATE	SH	BANSNAYAKSINGH	B-71 PEOPLES COOPRATIVE COLON	INDIA	BIHAR	PATNA	800020	PDIL0007944		Amount for unclaimed and u	7500.00	22-AUG-2019
HINA	BATTANI		LAKSHMIDAS	HOUSE	HOLD	SATTAZAR FORBANDER	INDIA	GUJARAT	PORBANDAR	360505	PDIL0008256		Amount for unclaimed and u	3750.00	22-AUG-2019
KALPESH	M	KORAT	MADHUBHAI	AGRICULTURE		C/O SANKAR TRADING AMRELI	INDIA	GUJARAT	AMRELI	365601	PDIL0008288		Amount for unclaimed and u	4500.00	22-AUG-2019
NARENDRA	MODI		MANUBHAI	V	MODIBUSINESS	5 SARDAR SOCIETY 1ST FLOOR SUR	INDIA	GUJARAT	SURENDRANAGAR	363001	PDIL0008362		Amount for unclaimed and u	1500.00	22-AUG-2019
RIMPI	S	MEHTA	SURESH	MEHTA	SERVICE	38 MAHADEVNAGAR SOC MAJURA	INDIA	GUJARAT	SURAT	395002	PDIL0008973		Amount for unclaimed and u	4500.00	22-AUG-2019
DAHYABHAI	U	THAKORE	UKABHAI	THAKORE	BUSINESS	12/2750 AJANTA MACHINE TOOLS	INDIA	GUJARAT	SURAT	395003	PDIL0008974		Amount for unclaimed and u	2250.00	22-AUG-2019
RAJENDRA	RATILAL	SHAH	RATILAL	SERVICE		VANDNAVILA PAREKH POLE UNHA	INDIA	GUJARAT	MAHESANA		PDIL0009441		Amount for unclaimed and u	2250.00	22-AUG-2019
BHARAT	BHAI	RANA	RAMANLAL	RANA	BUSINESS	E-13 CHANDRAVATI SOCIETY KARELI	INDIA	GUJARAT	VADODARA	390018	PDIL0009610		Amount for unclaimed and u	1500.00	22-AUG-2019
KISHOR	D	DESAI	DHIRAJLAL	DESAI	SERVICE	41/B VAISHALI SOCIETY HALOL	INDIA	GUJARAT	GODHRA	389350	PDIL0009616		Amount for unclaimed and u	7500.00	22-AUG-2019
AMRESH	KUMAR	SRIVASTAVA	G		SRIVASTAVSERVICE	P & I R OFFICE HINDALCO RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231211	PDIL0009858		Amount for unclaimed and u	3000.00	22-AUG-2019
KAMAL	SINGH	NEGI	RATAN	SINGH	NEGISERVICE	34 KHURBURA MOH BINDAL ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	PDIL0009870		Amount for unclaimed and u	3750.00	22-AUG-2019
RAJ	KUMAR	GUPTA	NA			RAC RAGHU NATH PRASAD GUPTA	INDIA	UTTAR PRADESH	VARANASI	221307	PDIL0009880		Amount for unclaimed and u	1500.00	22-AUG-2019
RUPA	SAND		LATE	SRI	KNSAND	K-7/4 LALASUR LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PDIL0009889		Amount for unclaimed and u	7500.00	22-AUG-2019
ANNAPURNA	A		A	LAKSHMINARAYAVA	HOUSEWIFE	C 34 RAYALASUMATHERMAL POWE	INDIA	ANDHRA PRADESH	PRODDATUR	516312	PDIL0009944		Amount for unclaimed and u	1500.00	22-AUG-2019
SUBHA	LANKA		NARAHARI	RAO	LANKASERVICE	C-226 NIRMAM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PDIL0010050		Amount for unclaimed and u	7500.00	22-AUG-2019
PRAVEEN	JOSHI		LATE	SH	RNSAKHWALA	LAXMI KANT JAKHMALA D-6/6062	INDIA	DELHI	NEW DELHI	110070	PDIL0010111		Amount for unclaimed and u	3750.00	22-AUG-2019
PREM	PAL	SHARMA	K	SHARMA	BUSINESS	96 KALA VIHAR APARTMENTS NEAR	INDIA	DELHI	NEW DELHI	110091	PDIL0010159		Amount for unclaimed and u	7500.00	22-AUG-2019
R	K	AGARWAL	S	AGARAWAL	BUSINESS	104 MUNISH PLAZA 20 ANSARI RD	INDIA	DELHI	NEW DELHI	110002	PDIL0010220		Amount for unclaimed and u	3750.00	22-AUG-2019
AMAR	SINGH	YADAVA	NAIN	SINGH	YADAVSERVICE	106-D POCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	PDIL0010351		Amount for unclaimed and u	1500.00	22-AUG-2019
RAJENDAR	BENIWAL		BHOOP	SINGH	RAJENDAR BENIWAL ADVOCATE	PO INDIA	INDIA	RAJASTHAN	GANGANAGAR	335001	PDIL0010376		Amount for unclaimed and u	3750.00	22-AUG-2019
ARUN	GOYAL		SHMAADAN	LAL	BUSINESS	1060 SEC 16 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		PDIL0010393		Amount for unclaimed and u		

SUPRITI	RATH		ALOK	RATH	HOUSEWIFE	26/793 SECTOR VII ANTOP HILL MU	INDIA	MAHARASHTRA	MUMBAI	400037	PDIL0010744		Amount for unclaimed and	750.00	22-AUG-2019	
DARSHAN	SINGH		AWTAR	SINGH	SERVICE	F-1 FLAT NO 303 POONA KUNJ P O	INDIA	MAHARASHTRA	MUMBAI	400093	PDIL0010750		Amount for unclaimed and	4500.00	22-AUG-2019	
HEMAL	JHAVERI		MUKESH	R	JHAVERISTUDY	BABULNATH VIEW CO OP H S LTD	INDIA	MAHARASHTRA	MUMBAI	400007	PDIL0010812		Amount for unclaimed and	2250.00	22-AUG-2019	
RAJESH	KUMAR	SINHA	AKHILESH	KR	SINHASERVICE	B 260 TDS DEEPTI NAGAR PO KAHAI	INDIA	JHARKHAND	BANKA	813203	PDIL0010946		Amount for unclaimed and	3750.00	22-AUG-2019	
DARIUS	DINSHAW	TATA	DINSHAW	S	TATARETD	88/2 JHOWTALA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		PDIL0011042		Amount for unclaimed and	4500.00	22-AUG-2019	
CHANDAN	MAL	LUNAWAT	P	C	LUNAWATBUSINESS	C/O P C JAIN SONS NAYA BAZAR SILI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PDIL0011043		Amount for unclaimed and	1125.00	22-AUG-2019	
SHWATI	DEVI		KIRONMOY	GHATAK	HOUSEWIFE	17NA BLOCK A NEW ALIPORE CALC	INDIA	WEST BENGAL	KOLKATA	700053	PDIL0011080		Amount for unclaimed and	1500.00	22-AUG-2019	
CHANDRA	DEVI	AGARWAL	RAMESH	KUMAR	AGARWALWIFE	FLAT NO MF-1C FLOOR 1/1 RAJIND	INDIA	WEST BENGAL	KOLKATA	700083	PDIL0011088		Amount for unclaimed and	3900.00	22-AUG-2019	
LILY	KASLIJWAL		DEVENDRA	MOHAN	KASLIJWALHOUSEWIFE	A-3/2 SATYAWATI COLONY ASHOK	INDIA	DELHI	NEW DELHI	110052	PDIL0011322		Amount for unclaimed and	1500.00	22-AUG-2019	
PURUSHOTOM	ROY	ISHVARLALMATCI	BECHARDAS	MENGINER	ISHVAR JAMUNA SMRITI BLK A 1ST	INDIA	MAHARASHTRA	MUMBAI	400004	PDIL0011505		Amount for unclaimed and	750.00	22-AUG-2019		
ABHISYA	CHAKRABORTY		SATYENDRA	NATH	GUPTASTUDENT	PURBANGANA CO OPERATIVE S, RAJ	INDIA	WEST BENGAL	KOLKATA	700010	PDIL0011846		Amount for unclaimed and	3750.00	22-AUG-2019	
ANJU	DAGA		BASANT	KUMAR	DAGAHWIFE	42 SIR HARI RAM GOENKA ST CAL	INDIA	WEST BENGAL	KOLKATA	700077	PDIL0011855		Amount for unclaimed and	4500.00	22-AUG-2019	
APURBANANDA	DEVI		LATE	SH	PROMODANANDAROBY	16/L MANDAL FAMPH LANE NO A-3	INDIA	WEST BENGAL	KOLKATA	700053	PDIL0011886		Amount for unclaimed and	750.00	22-AUG-2019	
GAYTRI	DEVY		RAJENDRA	PRAKASH	SERVICE	39 KAILASH MANDIR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PDIL0012259		Amount for unclaimed and	3000.00	22-AUG-2019	
RAKESH	CHANDRA		SHRI	CHHOTHEY	LALSTUDENT	C/O SHRI CHHOTHEY LAL AE 27 OFF	INDIA	UTTAR PRADESH	KANPUR	208020	PDIL0012276		Amount for unclaimed and	1500.00	22-AUG-2019	
SAVITA	GUPTA		HOUSE	WIFE		B 3/21 ASHOK VIHAR PHASE II DEL	INDIA	DELHI	NEW DELHI	110052	PDIL0012494		Amount for unclaimed and	750.00	22-AUG-2019	
MRS	LABHUBEN	BKAKKAD	BHAI	CHAND	KAKKADHOUSEWIFE	GITA B 7TH FLOOR PANDITA RAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PDIL0012707		Amount for unclaimed and	750.00	22-AUG-2019	
BANDANA	KANUNGO		KISEEN	KANUNGO	HOUSEHOLD	PLOT 241 A AERODROME AREA BH	INDIA	ORISSA	BHUBANESHWAR	751009	PDIL0012774		Amount for unclaimed and	750.00	22-AUG-2019	
SIMMI	MADAN		S	K	MADANHOUSEWIFE	B 52 MIG FLATS LONI ROAD SHAH	INDIA	DELHI	NEW DELHI		PDIL0012999		Amount for unclaimed and	750.00	22-AUG-2019	
ARCHNA	JAIN		HAR	BHAGWAN	HOUSEHOLD	49/50 SACHDEVA BHAWAN OLD PG	INDIA	HARYANA	SONEPAT	131001	PDIL0013014		Amount for unclaimed and	1500.00	22-AUG-2019	
LALITHA	SANKAR		SERVICE			A-10/24A KALKAJI EXTENSION DDA	INDIA	DELHI	NEW DELHI	110119	PDIL0013098		Amount for unclaimed and	3750.00	22-AUG-2019	
SATYA	WATI		DAYA	KISHAN	HOUSEWIFE	3288 PEEPAL MAHA DEV HAUZ QJ	INDIA	DELHI	NEW DELHI	110066	PDIL0013113		Amount for unclaimed and	3750.00	22-AUG-2019	
PRAVAN	MAHESHWARI		J	C	MAHESHWARIBUSINESS	S/O C MAHESHWARI PEEPAL STR	INDIA	UTTAR PRADESH	ALIGARH	202001	PDIL0013354		Amount for unclaimed and	750.00	22-AUG-2019	
SUSHILA	DEVI	BHUTORIA	LATE	SH	GUNGARMALBHUTORIA	C 1 GODOWN COMPLEX A ALAMGIR	INDIA	WEST BENGAL	BURDWAN	713103	PDIL0013648		Amount for unclaimed and	750.00	22-AUG-2019	
PARASMAL	JAIN		GULAB	CHAND	JAINBUSINESS	24 ASHOKA TOWER 11 A PALM AV	INDIA	WEST BENGAL	KOLKATA	700018	PDIL0013850		Amount for unclaimed and	750.00	22-AUG-2019	
RAKESH	TREHAN		PRITAM	CHAND	SERVICE	634 SANGRASHAN STREET PAHAR	INDIA	DELHI	NEW DELHI	110055	PDIL0014206		Amount for unclaimed and	3750.00	22-AUG-2019	
JASMEET	SINGH		PRITPAL	SINGH	SERVICE	FLAT NO B 6/25/2 SAFDARIANG EN	INDIA	DELHI	NEW DELHI	110029	PDIL0014481		Amount for unclaimed and	3750.00	22-AUG-2019	
MISS	URMILA		LATE	SH	VPRASADSERVICE	14/86 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PDIL0014532		Amount for unclaimed and	750.00	22-AUG-2019	
PRABHAT	KUMAR		GIRISH	CHANDRA	GUPTASERVICE	A 926 SENA BHAWAN RAJAI MARG	INDIA	DELHI	NEW DELHI	110011	PDIL0014571		Amount for unclaimed and	3750.00	22-AUG-2019	
N	M		SHAH	M	SHAHBUSINESS	202 SHAHPATH-2 OPP RAIPATH CLJ	INDIA	GUJARAT	AHMEDABAD	380015	PDIL0015025		Amount for unclaimed and	4500.00	22-AUG-2019	
FIROZ	JAMALBHAI	CHHIPA	JAMAL	BHAI	BUSINESS	H NO 1300 TAJPUR TAD NI SHERI S	INDIA	GUJARAT	AHMEDABAD	380001	PDIL0015174		Amount for unclaimed and	750.00	22-AUG-2019	
HARSHA	JAIN		PARASMAL	STUDY	SERVICE	C/O CHAMPALAL J SHAH 711 RANG	INDIA	GUJARAT	AHMEDABAD	380002	PDIL0015277		Amount for unclaimed and	2250.00	22-AUG-2019	
DHIRU	BHAI	APATEL	ATARAMAM	J	PAATESERVICE	AT KALYAN PURA KALOL NEAR KHQ	INDIA	GUJARAT	BILASPUR		PDIL0015390		Amount for unclaimed and	3750.00	22-AUG-2019	
SANDIPKUMAR	R		AMIN	R	D	AMINSERVICE	OPP BRAHMANI MATA AMIN WADI	INDIA	GUJARAT	GANDHI NAGAR	382305	PDIL0015752		Amount for unclaimed and	3750.00	22-AUG-2019
DEEPAK	J		SHAH	JASHVANMAL	SHAH	BUSINESS	C/O 13 VIBHAVARI SOCIETY NO 1 V	INDIA	GUJARAT	AHMEDABAD	380051	PDIL0015844		Amount for unclaimed and	4500.00	22-AUG-2019
PREM	PRAKASH	GUPTA	BISHWAMBER	DAYAL	BUSINESS	C/O KAILASH CHANDGUPTA PO CH	INDIA	ORISSA	BHADRAK	756101	PDIL0017226		Amount for unclaimed and	1125.00	22-AUG-2019	
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMABUSINES	SHREE PANCHVATI CHS-301 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PDIL0017274		Amount for unclaimed and	4500.00	22-AUG-2019	
NAGINDAS	SANGHAVI		NIMCHANDBHAI	SANGHAVI	RETD	9-140 ASHA GARODIA NAGAR OPP	INDIA	MAHARASHTRA	MUMBAI	400077	PDIL0017475		Amount for unclaimed and	750.00	22-AUG-2019	
ANISH	DHARMENDRA	MATALIA	DHARMENDRA	SERVICE		7 MADHAV KUNJ DERASAR LANE GI	INDIA	MAHARASHTRA	MUMBAI	400077	PDIL0017932		Amount for unclaimed and	750.00	22-AUG-2019	
OM	PRAKASH	AGARWAL	SHANKERLAL	BUSINESS		C/O CHANDRA PRAKASH LOHIYA FL	INDIA	MAHARASHTRA	MUMBAI	400058	PDIL0017972		Amount for unclaimed and	2250.00	22-AUG-2019	
BHARATI	V	PATEL	VIKRAM	HOUSE	WIFE	104 SANDEEP PARK OPP DEONAR	INDIA	MAHARASHTRA	MUMBAI	400088	PDIL0018044		Amount for unclaimed and	1500.00	22-AUG-2019	
SHOBHA	MASANE		MURLIDHAR	MASANE	BUSINESS	C 8 SHOBHANA C H LTD MARATHI	INDIA	MAHARASHTRA	MUMBAI	400068	PDIL0018150		Amount for unclaimed and	1500.00	22-AUG-2019	
ROHINTON	P	MASTER	PARVEZ	N	MASTERSERVICE	15/A RUSTOM BAUG SANT SAVTA	INDIA	MAHARASHTRA	MUMBAI	400010	PDIL0018620		Amount for unclaimed and	3750.00	22-AUG-2019	
R	PAHILAJ	RAI	P	RAI	SERVICE	H NO 1645 10 SEC 28 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018640		Amount for unclaimed and	4500.00	22-AUG-2019	
MANUJ	B	G	B	GURNA	SERVICE	HARWANI BHAVAN BK 1645/5/28 I	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018641		Amount for unclaimed and	4500.00	22-AUG-2019	
SAVI	N	SUKHIA	N	SUKH	HOUSEHOLD	HARWANI BHAVAN BK 1645/5/28 I	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018642		Amount for unclaimed and	4500.00	22-AUG-2019	
NAWLANEY	J		C	NAWLANEY	HOUSEHOLD	HOUSE 10/1645/28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018649		Amount for unclaimed and	4500.00	22-AUG-2019	
R	PARTAB		P	TARANI	HOUSEHOLD	BLOCK 1645 R-10 SEC-28 ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018650		Amount for unclaimed and	4500.00	22-AUG-2019	
BHOJASINGH	GUNRNASINGHANI		BKHAHSINGH	RETIRED		SECTION 28 BRK 1645/5 ULHASNA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018667		Amount for unclaimed and	4500.00	22-AUG-2019	
M	GELA		RAI	GELA	SERVICE	BLOCK 5/1645 SEC 28 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018669		Amount for unclaimed and	4500.00	22-AUG-2019	
VANDANA	GURNASI	NGHANI	MOHENDER	SINGH	HOUSEHOLD	BLOCK 10/1645 SEC 28 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PDIL0018671		Amount for unclaimed and	4500.00	22-AUG-2019	
RAJEEV	RANJAN		SHRI	CHATURBHUSIAHARETI		QR NO G/1 7 CPTS COLONY AT&PO	INDIA	JHARKHAND	HAZARIBAGH	825303	PDIL0018808		Amount for unclaimed and	4500.00	22-AUG-2019	
SIDDHARTH	JAIN		NARESH	CHAND	JAINSTUDENT	JAYCEE & SONS MEDICAL STORES 2	INDIA	UTTAR PRADESH	LUCKNOW	226018	PDIL0019025		Amount for unclaimed and	1125.00	22-AUG-2019	
SEEMA	SETH		RAJESH	KUMAR	SETHMEDICINE	4 CAPPER ROAD LALBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001	PDIL0019086		Amount for unclaimed and	750.00	22-AUG-2019	
RAM	AUTAR	SINGH	KADHAVIALAL	AGRICULTURE		274/66 IIND LANE RAJENDRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226004	PDIL0019126		Amount for unclaimed and	4500.00	22-AUG-2019	
DILIP	KUMAR	GUPTA	RAM	CHANDRA	GUPTASERVICE	SECTOR J-E-III/611 ALIGANI EXT LU	INDIA	UTTAR PRADESH	LUCKNOW	226024	PDIL0019149		Amount for unclaimed and	750.00	22-AUG-2019	
PRAVEEN	KUMAR	JAIN	JAMBOO	PRASAD	JAINSERVICE	NO- C-17, SECTOR-P ALIGANI LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226024	PDIL0019159		Amount for unclaimed and	2250.00	22-AUG-2019	
HARISH	KUMAR	MEHTA	NATWAR	LAL	MEHTASERVICE	C/O HARDIK TRADERS MASKASATHI	INDIA	MAHARASHTRA	NAGPUR	440002	PDIL0019250		Amount for unclaimed and	4500.00	22-AUG-2019	
CHANCHALBAI	SHOBHACHAND		SHINGVI	SHOBHACHAND	HOLD	2247 DALMANDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PDIL0019385		Amount for unclaimed and	750.00	22-AUG-2019	
ASHOK	DEVKARAN	TANNA	DEVKARAN	MULLI	TANNABUSINESS	10- KAILAS SOCIETY NAVRANGPURA	INDIA	MAHARASHTRA	PUNE	411042	PDIL0019447		Amount for unclaimed and	3750.00	22-AUG-2019	
BHAVYABEN	SHAH		NIRANJAN	HOUSE	HOLD	B/H GODAMA PETROL PLUMP OPP I	INDIA	GUJARAT	VADDODARA		PDIL0019846		Amount for unclaimed and	750.00	22-AUG-2019	
NIRMALA	SAGI		SAGI	RAMESH	VARMAHOUSEWIFE	PADMVATHI NILAYAM NERELLAVI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531163	PDIL0020040		Amount for unclaimed and	3750.00	22-AUG-2019	
PRABHU	LAL	BHAGAT	M	R	BHAGATRETIRED	4569 MAHAVIR BAZAR CLOTH MAR	INDIA	DELHI	NEW DELHI	110066	PDIL0020524		Amount for unclaimed and	3750.00	22-AUG-2019	
NARINDER	KUMAR		NANDLAL	SHARMA	GOVTSERVNT	G 41 RADHY PURI PO KRISHAN NAG	INDIA	DELHI	NEW DELHI	110051	PDIL0020630		Amount for unclaimed and	3750.00	22-AUG-2019	
SURINDER	KAUR		S	GURMUKH	SINGHHOUSEWIFE	1865 WAZIR SINGH STREET PAHAR	INDIA	DELHI	NEW DELHI	110051	PDIL0020712		Amount for unclaimed and	3750.00	22-AUG-2019	
R	C		PATEL	CHOTABHAI	BUSINESS	NO 2 HAYES ROAD RICHMOND TOV	INDIA	KARNATAKA	BANGALORE	560025	PDIL0021414		Amount for unclaimed and	750.00	22-AUG-2019	
SHOBHA	RAGHAVENDRA	KULKARNI	RAGHAVENDRA	KUKKARNI	DOCTOR	C/O DR R G KULKARNI OP KEB OFF	INDIA	KARNATAKA	BAILHONGAL	591107	PDIL0021582		Amount for unclaimed and	3750.00	22-AUG-2019	
OMPRAKASH	DIXIT		MOTILAL	DIXIT	BUSINESS	204/11 JAWAHAR NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PDIL0021788		Amount for unclaimed and	4500.00	22-AUG-2019	
KAVITA	MEHTA		TARACHAND	MEHTA	STUDENT	C/O SAILESH MEHTA MEHTA HOUS	INDIA	ORISSA	CUTTACK	753001	PDIL0022287		Amount for unclaimed and	1500.00	22-AUG-2019	
HERMAN	MINJ		LATE	SH	JOSEPHMINSERVICE	VILL RAMBAHAR PO KESRAMMAL V	INDIA	ORISSA	SUNDARGARH	770017	PDIL0022422		Amount for unclaimed and	1500.00	22-AUG-2019	
MEERALAL			VAINECHANDJI	SERVICE		C/O TIRPATI NOVELTY NO 44 PERU	INDIA	TAMIL NADU	CHENNAI	600079	PDIL0022477		Amount for unclaimed and	4500.00	22-AUG-2019	
SRICHAND	JAISINGHANI		A	R	JAISINGHANIBUSINESS	T 922 ARYA NAGAR BAGH RAO JI D	INDIA	DELHI	NEW DELHI	110066	PDIL0022636		Amount for unclaimed and	375.00	22-AUG-2019	
ADARSH	CHAWLA		R	CHAWLABUSINESS		A-72 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PDIL0022681		Amount for unclaimed and	3750.00	22-AUG-2019	
MUKESH	TANDON		LATE	SH	SKTANDON	NIVAL BHAWAN 18/150 MATRHAN	INDIA	UTTAR PRADESH	AGRA	282003	PDIL0022735		Amount for unclaimed and	3000.00	22-AUG-2019	
RACHNA	MODI		INVESTOR	MODI		TARACE APTS G-6 NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380005	PDIL0022854		Amount for unclaimed and	4500.00	22-AUG-2019	
PANDURANG	PASTE		DHONDU	SERVICE		10- KAILAS SOCIETY NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PDIL0022930		Amount for unclaimed and	4500.00	22-AUG-2019	
BELA	SHARMA		YASHWANT	SHARMA	HWIFE	C/O Y SHARMA & CO 28 JAIN MANI	INDIA	MADHYA PRADESH	BHOPAL	462001	PDIL0023104		Amount for unclaimed and	3750.00	22-AUG-2019	
NAV	NIRMAN	DERIA	SANGATHAN	DERIA	BUSINESS	POST-BABAI DIST HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461661	PDIL0023105		Amount for unclaimed and	1500.00	22-AUG-2019	
SURESH	KUMAR	LK	L	V	KRAOSERVICE	C/O A S N RAO EWSH 799 BHARATI	INDIA	TELANGANA	HYDERABAD	500018	PDIL0023255		Amount for unclaimed and	1500.00	22-AUG-2019	
USHA	BHANDARI		SAMRATHMALJI	SERVICE		C/O N K BHANDARI 7 AFIM GODAM	INDIA									

PURUSHOTTAM	MAHESHWARI		LT	SH	BISHANCHANDRADHUP	C/O VISHNUPRIYA INDUSTRIAL COR	INDIA	WEST BENGAL	KOLKATA	700017	PDIL0024444		Amount for unclaimed and	4500.00	22-AUG-2019
SUNEET	TULI		JAGDISHWAR	LAL	TULISERVICE	45-VIKRAMSHILA APARTMENTS INE	INDIA	DELHI	NEW DELHI	110016	PDIL0024471		Amount for unclaimed and	900.00	22-AUG-2019
KOKILABEN	MAGANBHAI	RAJAPATI	MAGANBHAI	RAJAPATI	HOUSEHOLD	APOLLO HOUSE 84-11 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PDIL0025244		Amount for unclaimed and	4500.00	22-AUG-2019
RAVI	SRINIVAS		S	K	RAMARAOEXECUTIVE	H NO 69-9-4 SRINIVAS NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINA	533003	PDIL0025287		Amount for unclaimed and	4500.00	22-AUG-2019
SURAJ	S	KAPASE	BUSINESS			GAIWADI GIRGAUM 194 DINDAISY	INDIA	MAHARASHTRA	MUMBAI	400004	PDIL0025437		Amount for unclaimed and	4500.00	22-AUG-2019
PACHERIYA	MONIKA	S	SUBHASH	STUDENT		J/501 KALPITA ENCLAVE SAHAR RD	INDIA	MAHARASHTRA	MUMBAI	400069	PDIL0025945		Amount for unclaimed and	750.00	22-AUG-2019
RASHIRA	MUCHALA		PARESH	MUCHALA	RETD	1 SHANKAR MAYA R 8 MEHTA RD	INDIA	MAHARASHTRA	MUMBAI	400077	PDIL0026345		Amount for unclaimed and	750.00	22-AUG-2019
R	N	GUPTA	P			274A NEW SONBATA BAGH ANAND	INDIA	UTTAR PRADESH	ALMORABAD	211000	PDIL0026484		Amount for unclaimed and	750.00	22-AUG-2019
SUCHINE	DEODHAR		RAM	DEODHAR	SERVICE	PLOT NO 62 D III MIDC CHINCHWADI	INDIA	MAHARASHTRA	PUNE	411019	PDIL0026621		Amount for unclaimed and	1500.00	22-AUG-2019
ARUN	KUMAR	KANTIMOHANTY	ALFRED	K	MOHANTYSERVICE	51-2-4 NAKKAVAMPALAM SEETAM	INDIA	ANDHRA PRADESH	YSAKHAPATNAM	530013	PDIL0026730		Amount for unclaimed and	4500.00	22-AUG-2019
PARVEEN	RASTOGI		SURESH	RASTOGI	STUDENT	116 C BW BLOCK SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110025	PDIL0026837		Amount for unclaimed and	1500.00	22-AUG-2019
PRASANNA	KUMAR	AY	YALAKIAH	A	STUDENT	NO 83 N G D S COLONY RAJENDRA	INDIA	KARNATAKA	MYSORE	570007	PDIL0026917		Amount for unclaimed and	750.00	22-AUG-2019
DILIP	KUMAR	JAIMINI	D	C	JAIMINISERVICE	A-90 HOUSING BOARD COLONY KO	INDIA	MADHYA PRADESH	BHOPAL		PDIL0027245		Amount for unclaimed and	750.00	22-AUG-2019
KAMALAKSHA	K	KURUP	KRISHNA	PILLAI	GSERVICE	442 BAJRANG NAGAR INDORE 8	INDIA	MADHYA PRADESH	INDORE		PDIL0027365		Amount for unclaimed and	4500.00	22-AUG-2019
PRAVEEN	KUMAR	VARMA	DINESH	NARAYAN	VARMASERVICE	C/O SRI DINESH NARAYAN VARMA	INDIA	JHARKHAND	DALTONGANJ	822101	PDIL0027382		Amount for unclaimed and	4500.00	22-AUG-2019
R	VENKATESAN		S	RANGASWAMY	SERVICE	D/115 C G 8 AREA HARINAGAR NE	INDIA	DELHI	NEW DELHI	110064	PDIL0027415		Amount for unclaimed and	6.00	22-AUG-2019
ANITA	SAHNI		SANJEEV	SAHNI	SERVICE	B 34 RADHEY SHYAM PARK EXT PA	INDIA	DELHI	NEW DELHI	110051	PDIL0027553		Amount for unclaimed and	9.00	22-AUG-2019
ANIL	KHANNA		S	L	KHANNASERVICE	4/2339 GALI NO 7 BIHARI COLONY	INDIA	DELHI	NEW DELHI	110032	PDIL0027565		Amount for unclaimed and	9.00	22-AUG-2019
CHARAN	SINGH	DAGUR	SUSHIRAM		SERVICE	D-1/598 GALI NO 18 JAIL ROAD HA	INDIA	DELHI	NEW DELHI	110093	PDIL0027888		Amount for unclaimed and	4500.00	22-AUG-2019
DINESH	KUMAR	ARORA	PREM	NATH	SERVICE	373 GURU RAM DAS NAGAR LAXMI	INDIA	DELHI	NEW DELHI	110092	PDIL0027999		Amount for unclaimed and	5.00	22-AUG-2019
PARMIJT	SINGH		S	SANSAR	SINGHSERVICE	BEHIND POST OFFICE VPO GARHDI	INDIA	PUNJAB	JALANDHAR	144207	PDIL0028018		Amount for unclaimed and	900.00	22-AUG-2019
SANJAY	PRATAP	SINGH	SUPRATAP	MITRA	SERVICE	C/O MR S K SINGH TRANSTOR HI	INDIA	DELHI	NEW DELHI	110003	PDIL0028047		Amount for unclaimed and	750.00	22-AUG-2019
BIJENDRA	KUMAR	GUPTA	RAJENDRA	PRAKASH	GUPTASERVICE	SE 544 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PDIL0028066		Amount for unclaimed and	5.00	22-AUG-2019
ARUN	GUPTA		PREM	KUMAR	SERVICE	64/47 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0028109		Amount for unclaimed and	6.00	22-AUG-2019
LOKESH	KUMAR		MANGAL	SEN	SERVICE	31/119 A VISHWAS NAGAR SHADH	INDIA	DELHI	NEW DELHI	110037	PDIL0028144		Amount for unclaimed and	6.00	22-AUG-2019
ARINDAM	PAL		ASHUTOSH	SERVICE		323 SAIKANT NAGAR BARBARIA POST	INDIA	WEST BENGAL	BARRACKPORE	743203	PDIL0028328		Amount for unclaimed and	4500.00	22-AUG-2019
H	V	RAMAMURTHY	LATE	SH		NO 264 9TH MAIN 2ND CROSS HAN	INDIA	KARNATAKA	BANGALORE	560019	PDIL0028349		Amount for unclaimed and	4500.00	22-AUG-2019
RAKESH	KUMAR	SRIVASTAVA	KEDAR	NATH	SRIVASTAVAPROFESSION	335 SHAHGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PDIL0028355		Amount for unclaimed and	4500.00	22-AUG-2019
KRISHNAMURTHY	SESHAN		S	SESHAN	SSALSEREP	KRIS STARS NEW NO 13/A OLD NO	INDIA	TAMIL NADU	CHENNAI	600333	PDIL0028422		Amount for unclaimed and	1500.00	22-AUG-2019
A	ASHOK		ANANTHA	KESHAVACHAR	SR	C/O DABUR INDIA LTD 48 CHURCH	INDIA	KARNATAKA	BANGALORE RURAL		PDIL0028440		Amount for unclaimed and	4500.00	22-AUG-2019
ANUPAM	KUMAR	GUPTA	PREM	PRAKASH	SERVICE	H NO 574/1 SHASTRI NAGAR BALL	INDIA	HARYANA	FARIDABAD	121004	PDIL0028702		Amount for unclaimed and	1500.00	22-AUG-2019
AJAY	SINHA		MR	SINHA	SERVICE	MR SURINDER NATH ADVOCATE H	INDIA	UTTAR PRADESH	BALLIA	277001	PDIL0028735		Amount for unclaimed and	2250.00	22-AUG-2019
G	S	RANHOTRA	MR	RANHOTRA	SERVICE	C/O G B SINGH 44/C S PADALLAY G	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PDIL0028753		Amount for unclaimed and	4500.00	22-AUG-2019
UNIT	TRUST	OFINDIA	NA			COMMERCE CENTER 1 28TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PDIL0028830		Amount for unclaimed and	9000.00	22-AUG-2019
RANJANA	GULATI		V	K	GULATIHOUSEWIFE	R-5/105 RAJ NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PDIL0028833		Amount for unclaimed and	4500.00	22-AUG-2019
ARUN	KUMAR	BANSAL	SHAM	LAL	BANSALSBUSINESS	KOTHI NO 4 ADARSH COLONY BIKAI	INDIA	RAJASTHAN	BIKANER	334003	PDIL0028934		Amount for unclaimed and	45.00	22-AUG-2019
DEEPAK	KUMAR		NA			C/O DABUR AYURVEDIC SPECIALITI	INDIA	DELHI	NEW DELHI	110001	PDIL0029041		Amount for unclaimed and	4500.00	22-AUG-2019
R	KANNAN		NA			C/O DABUR PHARMACEUTICALS LT	INDIA	DELHI	NEW DELHI	110001	PDIL0029141		Amount for unclaimed and	750.00	22-AUG-2019
SHANTI	LAL	MUNDRA	R	L	MUNDRASERVICE	C/O SBB & J KANK ROLI RAJ	INDIA	RAJASTHAN	UDAIPUR	313324	PDIL0030013		Amount for unclaimed and	750.00	22-AUG-2019
D	V	SALGAOCAR	V	M	SALGAOCARBUSINESS	SALGAOCAR HOUSE F L GOMES RO	INDIA	GOA	MARGAO	408802	PDIL0030946		Amount for unclaimed and	3750.00	22-AUG-2019
PAWAN	KUMAR	BAGLA	H	G	BAGLASERVICE	17/151 MANSION 2ND FLOOR, FLA	INDIA	WEST BENGAL	HOWRAH	711204	PDIL0031323		Amount for unclaimed and	3750.00	22-AUG-2019
GANAPATI	V	GHODE	V	B	BUSINESS	RADHA MEDICALS SHOP NO 4 V V	INDIA	GOA	MARGAO	403601	PDIL0031436		Amount for unclaimed and	3750.00	22-AUG-2019
SRIRAM	BALACHANDRAN		V	B	CHANDRANOCDCTOR	27-133 CHURCH RD KOTAGIRI	INDIA	TAMIL NADU	COONOOR	642217	PDIL0031898		Amount for unclaimed and	2250.00	22-AUG-2019
V	P	JAYANTHI	V	P	SVARDANSERVICE	G 70 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PDIL0031947		Amount for unclaimed and	3750.00	22-AUG-2019
PADAM	KUMAR	CHAURASIA	R	N	CHAURASIASBUSINESS	56/57 KALOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR DEHAT		PDIL0032361		Amount for unclaimed and	1500.00	22-AUG-2019
SATYA	RANI	ARORA	T	K	ARORAWIFE	K 45 UDOYG NAGAR DELHI	INDIA	DELHI	NEW DELHI	110041	PDIL0032631		Amount for unclaimed and	750.00	22-AUG-2019
BASUNDHORA	SAIKA		L	M	NSAIKIBUSINESS	SAIKA COTTAGE TITABAR JORHAT	INDIA	ASSAM	JORHAT	785630	PDIL0032800		Amount for unclaimed and	7500.00	22-AUG-2019
VASANTBEN	BHAGWANDAS	MEHTA	B	D	MEHTAINVESTOR	C/O JAYESH BHOGILAL SALOT B/101	INDIA	MAHARASHTRA	THANE	401101	PDIL0032926		Amount for unclaimed and	4500.00	22-AUG-2019
ANIL	KUMAR		R	KUMAR	BUSINESS	PLOT NO-59-60 PARTAP BAGH JAL	INDIA	PUNJAB	JALANDHAR	144001	PDIL0033047		Amount for unclaimed and	4500.00	22-AUG-2019
RAJESH	V	CHORASIA	V	C	SERVICE	B-10 DWARKADHAM B P ROAD NR	INDIA	MAHARASHTRA	THANE	401105	PDIL0033476		Amount for unclaimed and	38.00	22-AUG-2019
JASHUBEN	K	PATEL	K	K	PATELINVESTOR	C/O HIRABHAI K PATEL ASHIRWAD	INDIA	GUJARAT	GODHRA	389151	PDIL0033964		Amount for unclaimed and	1500.00	22-AUG-2019
RAJEEV	JHURANI		B	K	JHURANISTUDENT	10/78 JHULELAL MANDIR MARG SI	INDIA	RAJASTHAN	BHILWARA	311001	PDIL0033973		Amount for unclaimed and	1500.00	22-AUG-2019
ANJU	SINGHAL		M	SINGHAL	HOLD	C/O RAVINDRA K GUPTA 94/4 KHA	INDIA	UTTARAKHAND	HARIWAR		PDIL0034324		Amount for unclaimed and	1875.00	22-AUG-2019
C	H	NRM	V	R	MEDICALREP	H NO 21-10-7/2 SRI NAGAR 3RD LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PDIL0034427		Amount for unclaimed and	6750.00	22-AUG-2019
BINA	KEDIA		R	K	KEDIABUSINESS	DEEPAK CHOWDARY & CO 16-17 D	INDIA	DELHI	NEW DELHI	110019	PDIL0034644		Amount for unclaimed and	4500.00	22-AUG-2019
KIRTIBEN	ASHWIN	PATEL	A	R	PATELWIFE	21 SISHIR BHADURI SARANI KUNDI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PDIL0034743		Amount for unclaimed and	3750.00	22-AUG-2019
RAM	KISHOR	SHARMA	LATE	SH	ARSHARMA	275/2 JUHI LAL COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PDIL0034988		Amount for unclaimed and	4500.00	22-AUG-2019
B	NIRMAL	KUMAR	B	LAL	BUSINESS	4/22 BAZAR ST VIRINCHI PURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632104	PDIL0034991		Amount for unclaimed and	3750.00	22-AUG-2019
BACHAL	KUMAR	PANT	D	D	PANTBUSINESS	CHANDNI CHOWCK ALMORA U P	INDIA	UTTARAKHAND	ALMORA	263601	PDIL0035074		Amount for unclaimed and	1500.00	22-AUG-2019
RAMILABEN	BHAILALBHAI	PATEL	B	S	PATELWOKR	25 VAISHALI SOCIETY NEAR MENTA	INDIA	GUJARAT	VADODRA	390018	PDIL0035135		Amount for unclaimed and	1500.00	22-AUG-2019
K	S	LOHANATHAN	V	S	PILLABUSINESS	17 MAHAL ST STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PDIL0035448		Amount for unclaimed and	750.00	22-AUG-2019
GEETANALI	CHAUDHARY		N	K	CHAUDHARYWIFE	FLAT NO 414 PLOT NO 33 PRINCESS	INDIA	DELHI	NEW DELHI	110075	PDIL0036232		Amount for unclaimed and	1500.00	22-AUG-2019
GHOSH	N	C	P	B	GHOSHBUSINESS	4/3 SUDHIR CHATTERJEE STREET K	INDIA	WEST BENGAL	KOLKATA	700006	PDIL0036495		Amount for unclaimed and	1500.00	22-AUG-2019
BHAGWATI	DUBEY		L	DUBEY	WIFE	DHAR NAKA MHOW M P	INDIA	MADHYA PRADESH	BETMA	453490	PDIL0036741		Amount for unclaimed and	2250.00	22-AUG-2019
CHANDENBEN	BIHARILAL	DOSHI	B	B	DOSHIWIFE	C/O BIHARILAL BHOGILAL DOSHI A	INDIA	GUJARAT	HIMATNAGAR	383350	PDIL0037544		Amount for unclaimed and	3750.00	22-AUG-2019
SHANKER	K	PUNJABI	K	PUNJABI	BUSINESS	51 KIRAN KALA 11TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PDIL0037647		Amount for unclaimed and	750.00	22-AUG-2019
RACHNA	RANI		M	LAL	INVESTOR	50 LAXHMAN PURI FAIZABAD ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226016	PDIL0037666		Amount for unclaimed and	1500.00	22-AUG-2019
ASHA	H	NAKHYA	HITEN	CHANDULAL	HOLD	PAWAN CHAKI NEAR POST OFFICE	INDIA	GUJARAT	JAMNAGAR	361005	PDIL0038708		Amount for unclaimed and	1500.00	22-AUG-2019
PATEL	MUKESHKUMAR	JOTIARAM	J	M	PATELBUSINESS	11 BHAIKAKA COMPLEX HIGHWAY	INDIA	GUJARAT	MEHSANA	384151	PDIL0038718		Amount for unclaimed and	3750.00	22-AUG-2019
G	P	MADAAN	R	P	MADAANSERVICE	C-205 UNESCO APARTMENTS PLOT	INDIA	DELHI	NEW DELHI	110092	PDIL0038855		Amount for unclaimed and	4500.00	22-AUG-2019
RUPINDER	MADAAN		G	P	MADAANWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	DELHI	NEW DELHI	110092	PDIL0038856		Amount for unclaimed and	4500.00	22-AUG-2019
ANITA	SINGHAI		R	SINGHAI	WIFE	C/O DR RISHABH SINGHAI AASTHA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	PDIL0039374		Amount for unclaimed and	750.00	22-AUG-2019
VANDANA	YADAV	NARAYAN	BUSINESS			2175 NEW MODI KHANA CAMP PU	INDIA	MAHARASHTRA	PUNE	411001	PDIL0039514		Amount for unclaimed and	3750.00	

RICHARD	CORREA	MSATANI	R	CORREA	SERVICE	C/O H FERNANDES MALHAR HOSAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574176	PDIL0042949		Amount for unclaimed and u	750.00	22-AUG-2019
BVCHAND	BHAI	MSATANI	R	P	SATANIFARMER	186/RAM NAGAR A K ROAD SURAT	INDIA	GUJARAT	SURAT		PDIL0043122		Amount for unclaimed and u	3750.00	22-AUG-2019
BHARAT	KUMAR	PRABHUDASSHA	PRABHUDAS	SHAH	INVESTOR	1044 GAMDJI VALA BUILDING 3RD F	INDIA	GUJARAT	AHMEDABAD	380001	PDIL0043267		Amount for unclaimed and u	3750.00	22-AUG-2019
VIVEK	MAVINKURVE		SURYAKANT	MAVINKURVE	SERVICE	5 PREM SAGAR 396/21 NORTH AVE	INDIA	MAHARASHTRA	MUMBAI	400054	PDIL0043566		Amount for unclaimed and u	4500.00	22-AUG-2019
NEETI	KUKREJA		B	SINGH	BUSINESS	C/O S R BALANI SHYAM NAGAR P	INDIA	GUJARAT	CHHATTISGARH	492006	PDIL0043897		Amount for unclaimed and u	2250.00	22-AUG-2019
SUDHA	SINGH		O	P	SINGHOUSEWIFE	C/O R S SINGH 469 MANFORD BANG	INDIA	UTTAR PRADESH	ALLAHABAD		PDIL0043907		Amount for unclaimed and u	3750.00	22-AUG-2019
SUNITI	KUMAR	SAKUNIA	R	C	SAKUNIASTUDENT	BHARAT MEDICAL HALL POST BARI	INDIA	ORISSA	MAYURBHANJ		PDIL0044070		Amount for unclaimed and u	4500.00	22-AUG-2019
SATYA	NARAYAN	SHARMA	B	R	SHARMAAGRI	W NO 45, SATTANARAYAN CHOWK	INDIA	RAJASTHAN	RAJASAMERI	331309	PDIL0044141		Amount for unclaimed and u	3750.00	22-AUG-2019
MURLI	DHAR	DHYAWALA		R	DHYAWALABUSINESS	C/O PARSHWANATH FINANCE 4 F	INDIA	GUJARAT	AHMEDABAD	380005	PDIL0044744		Amount for unclaimed and u	9000.00	22-AUG-2019
ZAREENA	BANO		RAJUNAK	ZAMAL	HOUSEWIFE	C/O FAIRDEAL INVESTMENTS 10 PA	INDIA	GUJARAT	CHHATTISGARH	491441	PDIL0044852		Amount for unclaimed and u	750.00	22-AUG-2019
SANJALI	RAHEJA		SANDEEP	RAHEJA	HOUSEWIFE	75 S N MARG DELHI	INDIA	DELHI	NEW DELHI	110006	PDIL0044905		Amount for unclaimed and u	750.00	22-AUG-2019
PRAVIN	MARARJI	NAGDA	M	NAGDA	BUSINESS	462 NIRANT SEC 12-C ULASHAH NA	INDIA	GUJARAT	BHUJI	370201	PDIL0045180		Amount for unclaimed and u	3750.00	22-AUG-2019
CATNA	HEMAYATHI		NA			17 KANNI KOIL STREET OLD WASHH	INDIA	TAMIL NADU	CHENNAI	600021	PDIL0045415		Amount for unclaimed and u	3000.00	22-AUG-2019
B	KRISHNA		B	YADGIRI	SERVICE	12-2-823/C/20 S B 1 COLONY NEAR	INDIA	TELANGANA	HYDERABAD	500228	PDIL0045924		Amount for unclaimed and u	38.00	22-AUG-2019
SAMIR	KUMAR		V	P	ARYABUSINESS	H.NO. 379, EASTERN BAZAR MUM	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PDIL0046066		Amount for unclaimed and u	2250.00	22-AUG-2019
SURESH	KANU	DAWOOL	KANU		SERVICE	16/10 S G DAVELE CHAWL G D AMH	INDIA	MAHARASHTRA	MUMBAI	400033	PDIL0046117		Amount for unclaimed and u	750.00	22-AUG-2019
JIGNESHKUMAR	SHANTILAL	PATEL	S	J	PATELFARMING	HOSPITAL ROAD RAS TAL BORSAD	INDIA	GUJARAT	ANAND	388570	PDIL0046394		Amount for unclaimed and u	2250.00	22-AUG-2019
MALTI	JANAKSINH	VED	J	SINH	HHOLD	DOCTORS STREET NEAR MORBIA C	INDIA	GUJARAT	MANDVI	370465	PDIL0046507		Amount for unclaimed and u	4500.00	22-AUG-2019
KARTIK	RAINA		D	RAINA	SERVICE	DEEP TEJ A-17 PAMPOSH ENCLAVE	INDIA	DELHI	NEW DELHI	110048	PDIL0046572		Amount for unclaimed and u	9000.00	22-AUG-2019
KHALIL	AHMAD		G	AHMAD	PROFESSION	VILL SIHROLE POST KURJUM VIA BA	INDIA	BIHAR	PURNEA	854317	PDIL0046645		Amount for unclaimed and u	750.00	22-AUG-2019
SUNITI	S	MAVINKURVE	S	G	MAVINKURVEWIFE	5 PREM SAGAR 396/21 NORTH AVE	INDIA	MAHARASHTRA	MUMBAI	400054	PDIL0046745		Amount for unclaimed and u	4500.00	22-AUG-2019
JASWANT	SINGH		J	R	MEELBUSINESS	SHRI GOVINDAM SARAYGI MANSIO	INDIA	RAJASTHAN	JAIPUR	302003	PDIL0046813		Amount for unclaimed and u	3000.00	22-AUG-2019
N	KRISHNAN		NA			ITC WINDSOR WINDSOR SQUARE 2	INDIA	KARNATAKA	BANGALORE	560052	PDIL0046862		Amount for unclaimed and u	2250.00	22-AUG-2019
H	S	MURULIDHAR	H	M	SATHYANARAYANASHE	LAKMIPUR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PDIL0047402		Amount for unclaimed and u	3750.00	22-AUG-2019
HIAMMOOD	AHMED	SIDDIQUI	H	A	SIDDIQUIBUSINESS	152 SANGHI STREET PO MHOW	INDIA	MADHYA PRADESH	BETWA	453441	PDIL0047915		Amount for unclaimed and u	750.00	22-AUG-2019
G	SUPRAJA		G	PRAKASH	HWIFE	F-84 IIND STREET EAST ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600102	PDIL0047974		Amount for unclaimed and u	8.00	22-AUG-2019
PAWAN	MALHOTRA		R	KUMAR	MALHOTRASERVICE	DB/51-C LIG FLATS HARI NAGAR NE	INDIA	DELHI	NEW DELHI	110064	PDIL0048181		Amount for unclaimed and u	113.00	22-AUG-2019
SAVITRI	DEVI		R	AGARWAL	HOUSEWIFE	C/O KEDARNATH NATHMAL MALVI	INDIA	UTTAR PRADESH	DEORIA	274001	PDIL0048229		Amount for unclaimed and u	3750.00	22-AUG-2019
SHAMU	GUPTA		NARENDER	KUMAR	HOUSEWIFE	C-70/6 C BLOCK GALI NO 4 SWARO	INDIA	DELHI	NEW DELHI	110033	PDIL0048294		Amount for unclaimed and u	75.00	22-AUG-2019
SUCHARITA	DASH		S	DASH	HWIFE	C/O DR SHRIKANT DASH XAVIER IN	INDIA	ORISSA	BHUBANESHWAR	751013	PDIL0048391		Amount for unclaimed and u	3750.00	22-AUG-2019
VEENA	TIWARI		A	K	TIWARIHOUSEWIFE	C/O DR V K TIWARI 202 GANGA SA	INDIA	MADHYA PRADESH	JABALPUR	482003	PDIL0049222		Amount for unclaimed and u	1500.00	22-AUG-2019
RAMESH	CHAND		BALDEV	P	BUSINESS	RAJU STORE B-4/6 MODEL TOWN	INDIA	DELHI	NEW DELHI	110009	PDIL0049488		Amount for unclaimed and u	30.00	22-AUG-2019
SHANKAR	LAL	RATHI	C	LARS	RATHISER	C/O S N MALL 329 N S RAO 4TH FL	INDIA	WEST BENGAL	HOWRAH	711101	PDIL0049840		Amount for unclaimed and u	75.00	22-AUG-2019
NAISHADH	P	DESAI	P	G	DESAISERVICE	402 GANGA NIVAS SIR PH ROAD VIV	INDIA	MAHARASHTRA	MUMBAI	400057	PDIL0050069		Amount for unclaimed and u	1500.00	22-AUG-2019
MONIKA	JAIN		AJAY	JAIN	HWIFE	BUNGLOW NO 66 ARIHANT NAGAR IN	INDIA	DELHI	NEW DELHI	110026	PDIL0050262		Amount for unclaimed and u	225.00	22-AUG-2019
RENUBALA	MANNA		LATE	S	PCMANNA	VILL & PO DAKSHIN GOBINDPUR	INDIA	WEST BENGAL	BARRACKPORE	743353	PDIL0050704		Amount for unclaimed and u	4500.00	22-AUG-2019
GAURI	SALIL	KODKANI	S	S	KODKANIHOUSEWIFE	1 YASHODHAM LINKING ROAD EXT	INDIA	MAHARASHTRA	MUMBAI	400054	PDIL0052147		Amount for unclaimed and u	1500.00	22-AUG-2019
PREM	PRAKASH	GOEL	B	PRASHAD	RETIRED	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0052487		Amount for unclaimed and u	2.00	22-AUG-2019
BATUK	PRASAD	PANDEY	S	N	PANDEYAG	BUDHE NATH MARG MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PDIL0052584		Amount for unclaimed and u	3750.00	22-AUG-2019
MANJAN	GOPAL	SINGH	G	SINGH	BUSINESS	2464 GURUTEG BAHADUR NAGAR	INDIA	DELHI	NEW DELHI	110009	PDIL0052601		Amount for unclaimed and u	38.00	22-AUG-2019
CHARANJIT	KAJUR		M	SINGH	BUSINESS	2464 GURUTEG BAHADUR NAGAR	INDIA	DELHI	NEW DELHI	110009	PDIL0052602		Amount for unclaimed and u	38.00	22-AUG-2019
PIJJA	PRAVINCHANDRA	DOSHI	B	SINGH	DOSHISTUDENT	PUSHPAK APPT. BLOCK NO 306 A	INDIA	GUJARAT	JAMNAGAR	361005	PDIL0052772		Amount for unclaimed and u	750.00	22-AUG-2019
JASVINDER	PAL	SINGH	B	SINGH	BUSINESS	2464 G T B NAGAR HUDSON LINES	INDIA	DELHI	NEW DELHI	110009	PDIL0052865		Amount for unclaimed and u	38.00	22-AUG-2019
RAM	CHANDRA	SINGH	GANGA	RAM	SINGHSERVICE	WZ 122A GALI 3 SADH NAGAR I PA	INDIA	DELHI	NEW DELHI	110045	PDIL0053026		Amount for unclaimed and u	15.00	22-AUG-2019
RAM	CHANDRA	SINGH	GANGA	RAM	SINGHSERVICE	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0053027		Amount for unclaimed and u	5.00	22-AUG-2019
TARAMATI	DEVENDRA	DAWAWALA	DEVENDRA	H	WIFE	BLOCK NO 26 2ND FLOOR SNEHANI	INDIA	MAHARASHTRA	MUMBAI	400061	PDIL0053043		Amount for unclaimed and u	2250.00	22-AUG-2019
CHETAN	KUMAR		BHIMSEN	BUSINESS		2-2-1075/1/4 BAGHA MBERPET HY	INDIA	KARNATAKA	BANGALORE	560013	PDIL0053101		Amount for unclaimed and u	3750.00	22-AUG-2019
SATYA	NARAIN	GUPTA	R	K	GUPTASERVICE	2/40 W H S TIMBER BLOCK KIRTI NA	INDIA	DELHI	NEW DELHI	110015	PDIL0053112		Amount for unclaimed and u	750.00	22-AUG-2019
GULSHAN	KUMAR	GERA	ATAM	PRAKASH	GERASERVICE	5/24 VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PDIL0053262		Amount for unclaimed and u	9.00	22-AUG-2019
HIRA	LAL	PATEL	LATE	SH	LAKHUBHAIPATELSERVICE	H NO 3045 H B COLONY SECTOR 3	INDIA	HARYANA	FARIDABAD	121004	PDIL0053311		Amount for unclaimed and u	2.00	22-AUG-2019
MANOHAR	DEVI		R	K	RANIWAL	WZ-403A SADH NAGAR PART 1 GA	INDIA	DELHI	NEW DELHI	110045	PDIL0053325		Amount for unclaimed and u	5.00	22-AUG-2019
ASHA	PANDEY		R	S	PANDEY	C/O SH RAM NAYAK TIWARI H NO	INDIA	DELHI	NEW DELHI	110085	PDIL0053328		Amount for unclaimed and u	5.00	22-AUG-2019
DEEPAK	SOOD		J	N	KSOOD	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0053358		Amount for unclaimed and u	1.00	22-AUG-2019
RINKU	TRIPATHI		N	G	TRIPATHI	H NO 38/B MAI DAYAL BUILDING N	INDIA	DELHI	NEW DELHI	110045	PDIL0053360		Amount for unclaimed and u	2.00	22-AUG-2019
VERSHA			P	K	KAPOORHWIFE	457 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PDIL0053365		Amount for unclaimed and u	2.00	22-AUG-2019
NEERA			J	K	SHARMA SERVICE	399-A PCKET E LIG FLATS GTB EN	INDIA	DELHI	NEW DELHI	110093	PDIL0053371		Amount for unclaimed and u	1.00	22-AUG-2019
AJIT	SINGH		R	SINGH		C/O SACHIDA NAMD SINGH RZ-207	INDIA	DELHI	NEW DELHI	110045	PDIL0053375		Amount for unclaimed and u	2.00	22-AUG-2019
J		SGUJRAL	D	S	GUJRALSERVICE	54 ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0053511		Amount for unclaimed and u	5.00	22-AUG-2019
JATINDER	PAL	SINGHGUJRAL	D	S	GUJRALSERVICE	54 ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0053512		Amount for unclaimed and u	5.00	22-AUG-2019
MADHU	RANI		LATE	SH	THAKURDASSHOUSE	CHHABRA NIWAS 23 PREM COLONY	INDIA	HARYANA	SONEPAT	131001	PDIL0053528		Amount for unclaimed and u	9.00	22-AUG-2019
HERSHVARDHAN	JOSHI		KUMAR	SANJEEV	JOSHI	21 PENNARD COURT, NORTH YORK	CANADA	NA	NA		PDIL0053537		Amount for unclaimed and u	45.00	22-AUG-2019
RAJ	BAHADUR	JAIN	LATE	SHRI	NCJAIN	2694, SEC-55 FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	PDIL0053580		Amount for unclaimed and u	45.00	22-AUG-2019
SUKHDEV	RAJ	SHARMA	NA			HOUSE NO 105 SECTOR 15A CHANI	INDIA	CHANDIGARH	CHANDIGARH	160015	PDIL0053581		Amount for unclaimed and u	38.00	22-AUG-2019
SHIV	KUMAR	GULATI	R	K	GULATILANDLORD	HOUSE NO 818 SECTOR 4 GRUGAO	INDIA	HARYANA	GURGAON	122001	PDIL0053586		Amount for unclaimed and u	2.00	22-AUG-2019
HIMANI	RAJPAUL		NA			C-113A GANESH NAGAR PO TILAK	INDIA	DELHI	NEW DELHI	110018	PDIL0053588		Amount for unclaimed and u	225.00	22-AUG-2019
VINAY	KUMAR	RASTOGI	DEVI	DAYAL	SERVICE	C-2/82 YAMUNA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0053590		Amount for unclaimed and u	2.00	22-AUG-2019
BRJ	LATA	VINAY	KUMAR	SERVICE	C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	NEW DELHI	110053	PDIL0053591		Amount for unclaimed and u	2.00	22-AUG-2019
VINAY	KUMAR	RASTOGI	DAVI	DAYAL	RASTOGISERVICE	C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0053592		Amount for unclaimed and u	2.00	22-AUG-2019
AMIT	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	PDIL0053596		Amount for unclaimed and u	1.00	22-AUG-2019
BRJ	MOHAN	JHAMB	J	R	JHAMB	1732 OUTRAM LINE G T B NAGAR	INDIA	DELHI	NEW DELHI	110009	PDIL0053628		Amount for unclaimed and u	5.00	22-AUG-2019
PAWAN	KUMAR	GUPTA	JIVA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPURA DEL	INDIA	DELHI	NEW DELHI	110053	PDIL0053636		Amount for unclaimed and u	2.00	22-AUG-2019
MEEANAKSHI	GUPTA		SUNIL	KUMAR	GUPTAHOUSEWIFE	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PDIL0053648		Amount for unclaimed and u	1.00	22-AUG-2019
UMA	SINGHAL		HOUSE	WIFE		B 394 NEW PANCHWATI COLONY N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PDIL0053680		Amount for unclaimed and u	45.00	22-AUG-2019
SARITA	SHARMA	S	K		SHARMABUSINESS	12750 RAMNAGAR MANNDOLI ROA	INDIA	DELHI	NEW DELHI	110033	PDIL0053681		Amount for unclaimed and u	5.00	22-AUG-2019
RANU	SHARMA	P	K		SHARMASTUDENT	HOUSE NO - 102, PCKET-1-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0053689		Amount for unclaimed and u	1.00	22-AUG-2019
MOHINI	SHARMA		PRABODH	K	SHARMA	HOUSE NO 102, PCKET-1-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0053690		Amount for unclaimed and u	2.00	22-AUG-2019
SWATI	SHARMA		P		SHARMASTUDENT	HOUSE NO 102, PCKET-1-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0053691		Amount for unclaimed and u	1.00	22-AUG-2019
PAWAN	KUMAR	GUPTA	JIVA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPURA DEL	INDIA	DELHI	NEW DELHI	110053	PDIL0053699		Amount for unclaimed and u	2.00	22-AUG-2019
PAWAN	KUMAR	GUPTA	JIVA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPUR DELH	INDIA	DELHI	NEW DELHI	110053	PDIL0053700		Amount for unclaimed and u	2.00	22-AUG-2019
JAG	BHUSHAN	GARG	SH	R	SGARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053706		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	SH	RNS	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053707		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		SH	C	HGARGSTUDENT	27-A MADAN PARK PUNJABI BAGH									

SHIKHA	GARG		C	H	GARCSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053745		Amount for unclaimed and u	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053748		Amount for unclaimed and u	1.00	22-AUG-2019	
RAVI	GARG		C	H	GARCSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053749		Amount for unclaimed and u	1.00	22-AUG-2019	
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053751		Amount for unclaimed and u	1.00	22-AUG-2019	
ANJU	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053752		Amount for unclaimed and u	1.00	22-AUG-2019	
NILIMA	DUTTASUMITEN	KUMARDUTT	SUMITENDU	KUMAR	DUTTHOUSEWIFE	11/1 SIDHESHWAR CHANDRA LAN	INDIA	WEST BENGAL	KOLKATA	700012	PDIL0053755		Amount for unclaimed and u	113.00	22-AUG-2019	
SUNITA	KUMARI		BALBIR	KUMAR	HOUSEWIFE	11C-7/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110015	PDIL0053757		Amount for unclaimed and u	2.00	22-AUG-2019	
V	SERVA	CHHABRA	THAKUR	DASS	SERVICE	CHHABRA NIWAS 23 PREM COLONY	INDIA	DELHI	HARYANA	131001	PDIL0053758		Amount for unclaimed and u	9.00	22-AUG-2019	
VIJAY	KUMAR	GOELA	SH	SH	RAMNINWASSGOEL	A 65 EAST AZAD NAGAR GALI NO 4	INDIA	DELHI	NEW DELHI	110051	PDIL0053815		Amount for unclaimed and u	150.00	22-AUG-2019	
TUSHAR	AGARWAL		R	K	AGARWAL	C-4 B-314 PCKET-13 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PDIL0053858		Amount for unclaimed and u	5.00	22-AUG-2019	
NIRMAL	KUMAR		NA			TC 6/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110015	PDIL0053865		Amount for unclaimed and u	5.00	22-AUG-2019	
R	K	AGARWAL	R	S	AGARWAL	C-4B - 314 B PCKET - 13 JANAKPU	INDIA	DELHI	NEW DELHI	110058	PDIL0053873		Amount for unclaimed and u	5.00	22-AUG-2019	
S	K	GUPTA	SH	J	KGUPTASERVICE	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053891		Amount for unclaimed and u	1.00	22-AUG-2019	
MOON	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053892		Amount for unclaimed and u	1.00	22-AUG-2019	
ARUN	KUMAR		SH	P	CBANSALSERVICE	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053893		Amount for unclaimed and u	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	SH	R	SGARGSERVICE	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053894		Amount for unclaimed and u	1.00	22-AUG-2019	
SUMAN	GUPTA		SH	J	KGUPTASERVICE	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053895		Amount for unclaimed and u	1.00	22-AUG-2019	
SHIKHA	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053897		Amount for unclaimed and u	1.00	22-AUG-2019	
RAVI	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053903		Amount for unclaimed and u	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	SH	C	HGARGSERVICE	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053905		Amount for unclaimed and u	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	SH	B	LGARGRETIRED	27 A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0053906		Amount for unclaimed and u	1.00	22-AUG-2019	
VED	PRAKASH	GUPTA	LATE	SH	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PDIL0053914		Amount for unclaimed and u	1.00	22-AUG-2019	
SUNIL	KUMAR	GUPTA	NA			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PDIL0053916		Amount for unclaimed and u	2.00	22-AUG-2019	
SAVITRI	DEVI		SH	T	CBHATIAH	C/O REJUNA BHATIA KOTHI NO 25	INDIA	DELHI	HARYANA	121003	PDIL0053926		Amount for unclaimed and u	2.00	22-AUG-2019	
KRISHNA	GOEL		K	K	GOELSERVICE	B-37 KANTI NAGAR EXT GALI NO 4	INDIA	DELHI	NEW DELHI	110051	PDIL0053931		Amount for unclaimed and u	150.00	22-AUG-2019	
MAMTA	GOEL		SH	V	KGGOELSERVICE	A 65 GALI NO 10 EAST AZAD NAGA	INDIA	DELHI	NEW DELHI	110051	PDIL0053939		Amount for unclaimed and u	150.00	22-AUG-2019	
CHANDER	SHEKHAR		AMIR	CHAND		A-12 PART-I IIND FLOOR SUDARSH	INDIA	DELHI	NEW DELHI	110015	PDIL0053970		Amount for unclaimed and u	1.00	22-AUG-2019	
MITAL	K	C	MITAL	P	L	C/O CMDE SHEKHAR MITAL KALUN	INDIA	ANDHRA PRADESH	NARSAPATNAM VIZIANA	531163	PDIL0054002		Amount for unclaimed and u	2.00	22-AUG-2019	
KRISHAN	KUMAR	CHUTANI	J	R	CHUTANISERVICE	C 601 RAWITNA APARTMENTS VAS	INDIA	DELHI	NEW DELHI	110096	PDIL0054012		Amount for unclaimed and u	5.00	22-AUG-2019	
N	S	MUNJAL	D	D	MUNJALSERVICE	C 2/293 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0054015		Amount for unclaimed and u	5.00	22-AUG-2019	
MAYANK	KUMAR	SHARMA	R	C	SHARMASERVICE	16/251 VASUNDHARA SBD GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PDIL0054041		Amount for unclaimed and u	2.00	22-AUG-2019	
JEEWAN	RAM		P	TAILOR	SERVICE	DINESH KUTIR 360 GAZIPUR NEAR	INDIA	DELHI	NEW DELHI	110096	PDIL0054047		Amount for unclaimed and u	9.00	22-AUG-2019	
NARESH	KUMAR	TYAGI	O	S	TYAGISERVICE	1/10182 WEST GORAKHPARK SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0054069		Amount for unclaimed and u	9.00	22-AUG-2019	
GOLDY	SHARMA		S	SHARMA	SERVICE	R 14/190 RANINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054100		Amount for unclaimed and u	9.00	22-AUG-2019	
DEVENDER	GUPTA		P	L	GUPTASERVICE	C/O DELHI JEWELLERS 20 DARIBA	INDIA	DELHI	NEW DELHI	110006	PDIL0054155		Amount for unclaimed and u	23.00	22-AUG-2019	
SANJAY	KUMAR	RAWAT	LATE	SH	KSRAWAT	C II/186 LODHI COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110003	PDIL0054159		Amount for unclaimed and u	36.00	22-AUG-2019	
RADHEY	SHYAM	TIWARI	LAT	SH	BWPRASAD	B 269 A NANDGRAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054160		Amount for unclaimed and u	36.00	22-AUG-2019	
RAJESH	PATWAL		B	S	PATWALSERVICE	7 C DHAWALGIRI APPTT SECTOR 13	INDIA	UTTAR PRADESH	NOIDA	201301	PDIL0054170		Amount for unclaimed and u	5.00	22-AUG-2019	
VIVEK	DHIR		G	R	DHIRSERVICE	N 15A PANCHSHEEL PARK NEW DE	INDIA	DELHI	NEW DELHI	110059	PDIL0054178		Amount for unclaimed and u	9.00	22-AUG-2019	
NASIR	ALI	ZAIDI	J	A	ZAIDISERVICE	H NO T 460 LANE NO 19 GAUTAMP	INDIA	DELHI	NEW DELHI	110059	PDIL0054190		Amount for unclaimed and u	9.00	22-AUG-2019	
RAKESH	SHARMA		R	N	SHARMASERVICE	H NO 319 SECTOR 5 ANOKH MEH	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054192		Amount for unclaimed and u	2.00	22-AUG-2019	
GAGAN	SHULWALIA		T	S	AHLIWALSERVICE	1/40/4 DLF CITY PHASE I GURGAON	INDIA	DELHI	HARYANA	122003	PDIL0054194		Amount for unclaimed and u	5.00	22-AUG-2019	
VIMAL	KUMAR	SHRIVASTAVA	J	P	SHRIVASTAVSERVICE	19/132 SATYAM KHAND VASUNDHI	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0054214		Amount for unclaimed and u	9.00	22-AUG-2019	
RAKESH	SAREEN		J	N	SAREENSERVICE	C 5/21 GRAND VASANT VASANT KU	INDIA	DELHI	NEW DELHI	110070	PDIL0054217		Amount for unclaimed and u	9.00	22-AUG-2019	
DEBASHISH	DAS	GUPTA	LATE	SH	SD	FLAT NO 554 PLOT NO 2 SECTOR 6	INDIA	DELHI	NEW DELHI		PDIL0054223		Amount for unclaimed and u	2.00	22-AUG-2019	
ABHAY	KR	SARDA	R	K	SARDASERVICE	E 213B GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	PDIL0054228		Amount for unclaimed and u	9.00	22-AUG-2019	
AJAY	LUTHRA		D	L	LUTHRASERVICE	H NO 336 SECTOR 37 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	PDIL0054234		Amount for unclaimed and u	9.00	22-AUG-2019	
RAJESH	MEHRA		O	K	MEHRASERVICE	C 1/351 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0054240		Amount for unclaimed and u	5.00	22-AUG-2019	
PANKAJ	DIPTIMAN		B	RAJ	SERVICE	F 118 SECTOR 17 VASUNDHRA GH	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054241		Amount for unclaimed and u	5.00	22-AUG-2019	
A	P	NARAYANAN	LATE	SH	APNAMBODRI	DG II/187 D VIKASPURI NEW DELH	INDIA	DELHI	NEW DELHI	110018	PDIL0054242		Amount for unclaimed and u	32.00	22-AUG-2019	
BHANU	PRATAP	SINGH	B	SINGH	SERVICE	G 238B LAJPAT NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054243		Amount for unclaimed and u	5.00	22-AUG-2019	
SADHINA	KAPOOR		V	KAPOOR	SERVICE	D 209 SECTOR 55 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054244		Amount for unclaimed and u	5.00	22-AUG-2019	
AJAY	NAKRA		K	L	NAKRASERVICE	20 B NILGIRI I SECTOR 34 NOIDA U	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054245		Amount for unclaimed and u	5.00	22-AUG-2019	
AMIT	SHARMA		S	K	SHARMASERVICE	C 9/170 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0054246		Amount for unclaimed and u	5.00	22-AUG-2019	
N	S	MUNJAL	D	D	MUNJALSERVICE	C 2/293 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0054249		Amount for unclaimed and u	5.00	22-AUG-2019	
ANIL	GARG		R	K	GARGSERVICE	S1 2 SHASTRI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054256		Amount for unclaimed and u	9.00	22-AUG-2019	
SUBHASH	C	ARORA	LATE	SH	SRAMSERVICE	B 5/54 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PDIL0054262		Amount for unclaimed and u	9.00	22-AUG-2019	
RAJNI	DUA		H	S	DJASERVICE	FLAT NO 2188 SECTOR 82 VASANT	INDIA	DELHI	NEW DELHI	110070	PDIL0054269		Amount for unclaimed and u	5.00	22-AUG-2019	
ANU	KAUL		K	KAUL	SERVICE	205 SHIKHA APT PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110029	PDIL0054270		Amount for unclaimed and u	5.00	22-AUG-2019	
MEENU	BHUTANI		V	K	SERVICE	1162 B FLAT NO 10 3RD FLOOR GA	INDIA	DELHI	NEW DELHI		PDIL0054271		Amount for unclaimed and u	5.00	22-AUG-2019	
R	S	SAINI	LATE	SH	KSSAINI	C 131 SECOND FLOOR ARJUN NAGA	INDIA	DELHI	NEW DELHI	110029	PDIL0054272		Amount for unclaimed and u	5.00	22-AUG-2019	
RAJIVE	SINDHI		K	R	SINDHISERVICE	A 14 HILL APPARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110085	PDIL0054275		Amount for unclaimed and u	9.00	22-AUG-2019	
PRABHA	SINGH		B	P	SINGHSERVICE	27 D ROYAL SHIPRA SUNCITY INDIR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054276		Amount for unclaimed and u	9.00	22-AUG-2019	
SOMIT	MUKHERJEE		S	MUKHERJEE	SERVICE	18 MANSAROVER PARK NEAR NAY	INDIA	GUJARAT	ANAND	388120	PDIL0054278		Amount for unclaimed and u	9.00	22-AUG-2019	
LAXMI	NARAYAN	VATS	SERVICE			B 119 10D POLICE CHOWKI ROAD	INDIA	HARYANA	FARIDABAD	121001	PDIL0054284		Amount for unclaimed and u	9.00	22-AUG-2019	
KULDEEP	GAUR		J	R	GAURSERVICE	181 SAINIK VIHAR RANI BAGH DELH	INDIA	DELHI	NEW DELHI	110034	PDIL0054285		Amount for unclaimed and u	9.00	22-AUG-2019	
RITU	THAKUR		M	K	THAKURSERVICE	B 129 G J III RAMPRASHTA GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054286		Amount for unclaimed and u	9.00	22-AUG-2019	
N	B	MAHADEVAN	A	N	BALASUBRAMANIANSER	POCKET E/292 MAYUR VIHAR II DEL	INDIA	DELHI	NEW DELHI	110091	PDIL0054305		Amount for unclaimed and u	5.00	22-AUG-2019	
SANJAY	KR	AGGARWAL	V	K	GUPTASERVICE	27/111 GALI NO 7 VISHWAS NAGA	INDIA	DELHI	NEW DELHI	110032	PDIL0054306		Amount for unclaimed and u	5.00	22-AUG-2019	
RAKESH	KUMAR	ARORA	L	C	ARORASERVICE	87 NASRATPURA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054315		Amount for unclaimed and u	5.00	22-AUG-2019	
RAKESH	ENDLAW		H	N	ENDLAWSERVICE	BLOCK R 41/C DILSHAD GARDEN N	INDIA	DELHI	NEW DELHI	110095	PDIL0054318		Amount for unclaimed and u	5.00	22-AUG-2019	
B	SARAVANA	BABU	M	M	BALASUBRAMANIAN	SERVICE	H NO 39A SECTOR IIB VAISHALI GH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PDIL0054333		Amount for unclaimed and u	1.00	22-AUG-2019
SHAJ	KUMAR	S	K	S	SUKUMARANSERVICE	A-40 F-III BHARAT APARTMENTS RA	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054432		Amount for unclaimed and u	5.00	22-AUG-2019	
DHARMENDER	SINGH		PREM	KUMAR	SERVICE	162 AKASHDARSHAN APARTMENTS	INDIA	DELHI	NEW DELHI		PDIL0054433		Amount for unclaimed and u	5.00	22-AUG-2019	
RUCHI	SAKINA		K	K	SAKINSERVICE	B-206 ALAKANDA XPTT RAMPURI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0054438		Amount for unclaimed and u	5.00	22-AUG-2019	
PRASHANT	PRAKASH		LATE	SHRI	SHAMBHUSHARANSERV	B-47 2ND FLOOR NR NEW CREATIO	INDIA	DELHI	NEW DELHI	110095	PDIL0054446		Amount for unclaimed and u	6.00	22-AUG-2019	
ADEEL	RAZA		S	J	HABIDISERVICE	11 KAILASH APARTMENT I P EXTN	INDIA	DELHI	NEW DELHI		PDIL0054449		Amount for unclaimed and u	9.00	22-AUG-2019	
CHARU	SHARMA		J	C	SHARMASERVICE	H NO-10643 JHANDE WALAN RD PA	INDIA	DELHI	NEW DELHI	110055	PDIL0054470		Amount for unclaimed and u	2.00	22-AUG-2019	
SANGEETA	RAWAT		T	S	RAWATSERVICE	L-202 SIDDH APARTMENT PLOT NO	INDIA	DELHI	NEW DELHI	110092	PDIL0054471		Amount for unclaimed and u	9.00	22-AUG-2019	
DINESH	KUMAR	GARG	LATE	SH	JLGUPTA	46 PCKET A-1 SECTOR 5 ROHINI	INDIA	DELHI	NEW DELHI	110085	PDIL0054495		Amount for unclaimed and u	9.00	22-AUG-2019	
ANUJ	RISHI		LATE	SH	ACRISHI	H NO-159 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD		PDIL0054505		Amount for unclaimed and u	9.00	22-AUG-2019	
ANIL	KR	SHARMA	D	C	SHARMASERVICE	16-A NEW KRISHNA NAGAR NEAR	INDIA	DELHI	NEW DELHI	110051	PDIL0054517		Amount for unclaimed and u	2.00	22-AUG-2019	
TIKAM	SINGH		B	SINGH	SERVICE	B-59/4 BHULEYWALI GALLI VILL MO	INDIA	DELHI	NEW DELHI	110044	PDIL0054523		Amount for unclaimed and u	9.00	22-AUG-2019	
TEJINDER	SINGH		LATE	SH	TSINGH	134 SECTOR 20 FRIENDS COLONY F	INDIA	HARYANA	FARIDABAD		PDIL0054567		Amount for unclaimed and u	9.00	22-AUG-2019	

RINKU	GOYAL		NEEL	KAMAL	GOYALSERVICE	17/109 V VIHAR LAJPAT NAGAR 4	INDIA	DELHI	NEW DELHI	110024	PDIL0055354		Amount for unclaimed and u	3.00	22-AUG-2019
RAKHEE	DHIMAN		N	K	DHIMANSERVICE	D-3/3361 VASANT KUNU NEW DELH	INDIA	DELHI	DELHI		PDIL0055355		Amount for unclaimed and u	2.00	22-AUG-2019
RAJESH	PATWAL		B	S	PATWALSERVICE	7-C DHAWALGIRI APTT SECTOR 11	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055372		Amount for unclaimed and u	32.00	22-AUG-2019
SHIKHAR	JOY	SINGH	SH	E	SINGHSERVICE	B 55 SECTOR 51 KENDRIYA VIHAR	INDIA	UTTAR PRADESH	NOIDA	201307	PDIL0055403		Amount for unclaimed and u	2.00	22-AUG-2019
ROHIT	VRIMANI		SH	DATA	SAGARVIRMANISERVICE	D 108 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PDIL0055408		Amount for unclaimed and u	2.00	22-AUG-2019
SARATHI	KUMAR		LATE	SH	PBSESHADRU	4H/A1 MAYUR VIHAR DELHI	INDIA	DELHI	GHAZIABAD	110096	PDIL0055455		Amount for unclaimed and u	2.00	22-AUG-2019
TARUN	KANTI	KAR	S	K	KARSERVICE	17C/105 VASUNDHARA SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055471		Amount for unclaimed and u	2.00	22-AUG-2019
BIJENDRA	KUMAR	GUPTA	R	P	GUPTASERVICE	5E 344 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201004	PDIL0055472		Amount for unclaimed and u	5.00	22-AUG-2019
MOTILAL		SHARMA	LATE	SH	BRAMSERVICE	H NO 2726 SECTOR 23 SANJAY COL	INDIA	UTTAR PRADESH	FARIDABAD		PDIL0055476		Amount for unclaimed and u	1.00	22-AUG-2019
AKHILESH	KR	SHARMA	N	C	SINGHSERVICE	312 HINGIRI APARTMENT KAUSHA	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055480		Amount for unclaimed and u	3.00	22-AUG-2019
RATNESH	KUMAR	SINGH	R	C	SINGHSERVICE	A 41 KIRAN KUTIR SHYAM PARK EX	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055488		Amount for unclaimed and u	2.00	22-AUG-2019
RAJESH	RAO		P	RAO	SERVICE	I/250A KAMNA VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055505		Amount for unclaimed and u	2.00	22-AUG-2019
RAKESH	KUMAR	BHASIN	S	L	BHASINSERVICE	S 5 PLOT NO 5/35 SECTOR 5 VAISH	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055518		Amount for unclaimed and u	3.00	22-AUG-2019
RAJLAKSHMI	YADAV		V	K	YADAVSERVICE	224 DESH BANDHU APARTMENT K	INDIA	DELHI	NEW DELHI	110019	PDIL0055531		Amount for unclaimed and u	3.00	22-AUG-2019
R	HARIHARASUBRAMANIAN		V	RAJAN	SERVICE	5/263 VAISHALI SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055567		Amount for unclaimed and u	2.00	22-AUG-2019
ANUPAM	SHARMA		NA			83-D MASJID MOTTA DDA FLATS NE	INDIA	DELHI	NEW DELHI		PDIL0055573		Amount for unclaimed and u	2.00	22-AUG-2019
SUJIT	SEN		S	S	SENSERVICE	17 C /109 VASUNDHARA GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055581		Amount for unclaimed and u	3.00	22-AUG-2019
DURGA	PRASAD		V	RAMADAS	SERVICE	B 107/F 4 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	PDIL0055584		Amount for unclaimed and u	3.00	22-AUG-2019
SHANITA	MISRA		R	MISRA	SERVICE	43 NILGIRI APTTS ALAKNANDA NEW	INDIA	DELHI	NEW DELHI	110019	PDIL0055590		Amount for unclaimed and u	2.00	22-AUG-2019
V	SUBRAMANIAN		A	K	VRAMANSERVICE	F 103 SPS APTTS SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PDIL0055611		Amount for unclaimed and u	9.00	22-AUG-2019
ANJAN	DAS		M	N	DASSERVICE	A 219 AGRASEN APARTMENTS SECT	INDIA	DELHI	NEW DELHI		PDIL0055613		Amount for unclaimed and u	3.00	22-AUG-2019
R	HARIHANASUBRAMANIA		V	RAJAN	SERVICE	5/263 VAISHALI SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055626		Amount for unclaimed and u	2.00	22-AUG-2019
RADHEY	SHYAM	TIWARI	LATE	SH	BFRASADSERVICE	B 269 A NANDGRAM GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055639		Amount for unclaimed and u	2.00	22-AUG-2019
H	K	SINGH	B	L	SINGHSERVICE	527 SHAKTIKHAND III INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055656		Amount for unclaimed and u	2.00	22-AUG-2019
MAN	SINGH	CHAUHAN	S	SINGH	SERVICE	3976 N WYAKHAND 1 INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055665		Amount for unclaimed and u	2.00	22-AUG-2019
SANJAY	KUMAR	JAIN	SERVICE			FLAT NO 6 BLOCK B LOHA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055681		Amount for unclaimed and u	3.00	22-AUG-2019
PRAVEEN	YOHRA		LATE	SH	OPVYOHRA	953 SECTOR 28 FARIDABAD HARYA	INDIA	UTTAR PRADESH	FARIDABAD		PDIL0055684		Amount for unclaimed and u	3.00	22-AUG-2019
YASHPAL	GULATI		LATE	SH	MLGULATI	27/50 IWALA NAGAR SHAHDARA D	INDIA	DELHI	NEW DELHI		PDIL0055712		Amount for unclaimed and u	1.00	22-AUG-2019
NARSINGH	RANA		S	SINGH	SERVICE	H NO 413/2 VILLAGE GAZIPUR DELH	INDIA	DELHI	NEW DELHI		PDIL0055737		Amount for unclaimed and u	3.00	22-AUG-2019
MUKESH	MISHRA		J	N	MISHRASERVICE	E-341 HEC COLONY P O DHURWA	INDIA	JHARKHAND	RANCHI		PDIL0055782		Amount for unclaimed and u	2.00	22-AUG-2019
AMIT	AGARWAL		DR	L	LAGARWALSERVICE	S/5 MAHARAJA LANE CIVIL LINES D	INDIA	DELHI	NEW DELHI	110054	PDIL0055784		Amount for unclaimed and u	2.00	22-AUG-2019
RAJIVE	SINDHI		K	R	SINDHSERVICE	A-14 HL APPARTMENTS PLOT NO-3	INDIA	DELHI	NEW DELHI		PDIL0055791		Amount for unclaimed and u	2.00	22-AUG-2019
GAURAV	PARASHAR		R	K	PARASHARSERVICE	A-23(G.F) KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PDIL0055806		Amount for unclaimed and u	3.00	22-AUG-2019
A	P	NARAYANAN	LATE	SH	APNAMBODRI	DG II/187 D VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PDIL0055823		Amount for unclaimed and u	1.00	22-AUG-2019
KASHMIRI	LAL	SHARMA	LATE	SH	SOHANLALSERVICE	D 144 B PATEL NAGER II GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055828		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		SH	N	KPRASADSERVICE	G 1 SECTOR 5/868 VAISHALI DISIT	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055837		Amount for unclaimed and u	2.00	22-AUG-2019
RAM	KRISHNA	RAM	LATE	SH	BANIMRAM	F 139 B LIG FLAT PARTAP VIHAR G	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055847		Amount for unclaimed and u	2.00	22-AUG-2019
MAHINDER	SINGH		LATE	SH	SPSINGH	178/4 GAUPURI STREET 4 GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0055855		Amount for unclaimed and u	3.00	22-AUG-2019
AKASH	DEEP	GANDHI	SH	ASHOK	GANDHISERVICE	C/680 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PDIL0055870		Amount for unclaimed and u	3.00	22-AUG-2019
SARLA	VERMA		LATE	SINGH	VERMAHWIFE	1/5990 BALBIR NAGAR EXTN SHAHI	INDIA	DELHI	NEW DELHI	110032	PDIL0055932		Amount for unclaimed and u	1.00	22-AUG-2019
NIRMAL	KUMAR		RAJ	P	FOCHAND	116 G/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110014	PDIL0055933		Amount for unclaimed and u	2.00	22-AUG-2019
SHOMU	GOEL		V	P	GOELSERVICE	169 DEEPALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PDIL0055934		Amount for unclaimed and u	2.00	22-AUG-2019
SURESH	KUMAR		SH	BANARSI	DASS	27/109 - A MAIN PANDAV ROAD O	INDIA	DELHI	NEW DELHI	110032	PDIL0055942		Amount for unclaimed and u	2.00	22-AUG-2019
NEERU	GUPTA		S	GUPTA	SERVICE	885/58 LEKHU NAGAR TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0055961		Amount for unclaimed and u	15.00	22-AUG-2019
A	V	MADHAVI	NA			PILOT NO 32 ROAD NO 5 JUBILEE H	INDIA	TELANGANA	HYDERABAD	500333	PDIL0055965		Amount for unclaimed and u	450.00	22-AUG-2019
SHAKTI	SEHGAL		NA			FLAT NO.H-8 GALAXY APTTTS VIKA	INDIA	DELHI	NEW DELHI	110018	PDIL0055967		Amount for unclaimed and u	1.00	22-AUG-2019
DIKSHA	KAPUR		A	KAPUR	STUDENT	11763 SAT NAGAR OPP POST OFFIC	INDIA	DELHI	NEW DELHI	110005	PDIL0055991		Amount for unclaimed and u	7.00	22-AUG-2019
BABITA	AGGARWAL		SANJAY	AGGARWAL		SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PDIL0056021		Amount for unclaimed and u	2.00	22-AUG-2019
NITIN	CHOPRA		K	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK	INDIA	DELHI	NEW DELHI	110035	PDIL0056032		Amount for unclaimed and u	1.00	22-AUG-2019
NITIN	CHOPRA		K	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK	INDIA	DELHI	NEW DELHI	110035	PDIL0056034		Amount for unclaimed and u	1.00	22-AUG-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KHATPALSERVICE	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PDIL0056171		Amount for unclaimed and u	1.00	22-AUG-2019
KIRAN	KUMAR	SHARMA	LATE	U	CSHARMABUSINESS	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056187		Amount for unclaimed and u	1.00	22-AUG-2019
PARDEEP	KUMAR	SHARMA	LATE	U	CSHARMABUSINESS	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056189		Amount for unclaimed and u	1.00	22-AUG-2019
PARDEEP	KUMAR	SHARMA	LATE	U	CSHARMABUSINESS	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056190		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMA	LATE	U	CSHARMABUSINESS	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056191		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056209		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056210		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056211		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056212		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056213		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056214		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056215		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056216		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056217		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056218		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056219		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056220		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA	NEERAJ	BHARGAVA		HOUSEWIFE	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056226		Amount for unclaimed and u	2.00	22-AUG-2019
JATIN	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056236		Amount for unclaimed and u	2.00	22-AUG-2019
DEEPIKA	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056237		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINESS	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056238		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINESS	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056239		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMAPARDEE	U	C	SHARMABUSINESS	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056240		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINESS	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056241		Amount for unclaimed and u	2.00	22-AUG-2019
JATIN	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0056242		Amount for unclaimed and u	2.00	22-AUG-2019
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056244		Amount for unclaimed and u	1.00	22-AUG-2019
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056245		Amount for unclaimed and u	1.00	22-AUG-2019
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASJID KHAZOOD DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056247		Amount for unclaimed and u	1.00	22-AUG-2019
SAVITRI	DEVI		T	CHAND	HOUSEWIFE	C/O BHATIA'S KOTHI NO 2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0056253		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	BANSAL	N	K	BANSALSTUDENT	5297 BHARAT NAGAR SHORA KOTHI	INDIA	DELHI	NEW DELHI	110055	PDIL0056261		Amount for unclaimed and u	2.00	22-AUG-2019
DEVENDRA	KUMAR	ARYA	SHRI	PAL	ARYAPROFESSIONAL	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MERUT	250611	PDIL0056284		Amount for unclaimed and u	2.00	22-AUG-2019
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0056285		Amount for unclaimed and u	1.00	22-AUG-2019
S	MOHANDAS		NA			B-4/217 PARYATAN VIHAR VASUND	INDIA	DELHI	NEW DELHI	110096	PDIL0056309		Amount for unclaimed and u	9.00	22-AUG-2019
SUNILA	SHARMA		A</												

MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056439		Amount for unclaimed and u	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0056440		Amount for unclaimed and u	1.00	22-AUG-2019	
CHANDER	SHEKHAR		AMIR	CHAND	BUSINESS	B-446 SUDERSHAN PARK BUDH GA	INDIA	DELHI	NEW DELHI	110015	PDIL0056443		Amount for unclaimed and u	2.00	22-AUG-2019	
MANISH	BHARDWAJ		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0056453		Amount for unclaimed and u	2.00	22-AUG-2019	
SARJOINI	SHARMA		O	P	SHARMAHWIFE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0056454		Amount for unclaimed and u	2.00	22-AUG-2019	
SWATI	SHARMA		P	K	SHARMASTUDENT	HOUSE NO 102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056455		Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHA	SHARMA		S	L	SHARMAHWIFE	D-113 MCD COLONY AZAD PUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0056456		Amount for unclaimed and u	2.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056457		Amount for unclaimed and u	2.00	22-AUG-2019	
AMIT	KUMAR		LT	G	BUSINESS	4267 BAHUJI STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	PDIL0056472		Amount for unclaimed and u	1.00	22-AUG-2019	
DHARAM	KUMAR		LT	G	RGUPTABUSINESS	4267 BAHUJI STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	PDIL0056473		Amount for unclaimed and u	1.00	22-AUG-2019	
AMIT	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	PDIL0056474		Amount for unclaimed and u	1.00	22-AUG-2019	
DHARAM	KUMAR		LT	G	RGUPTABUSINESS	4267 BAHUJI STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	PDIL0056475		Amount for unclaimed and u	1.00	22-AUG-2019	
MANOJ	KUMAR		GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056479		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		GUPTA	MANPHOOL	SINGH	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056480		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		GUPTA	MANPHOOL	SINGH	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056482		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056483		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		GUPTA	M	S	SINGHBUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056484		Amount for unclaimed and u	2.00	22-AUG-2019
SATISH	KUMAR		GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056485		Amount for unclaimed and u	2.00	22-AUG-2019
ASHOK	KUMAR		GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056486		Amount for unclaimed and u	2.00	22-AUG-2019
MANOJ	KUMAR		GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0056487		Amount for unclaimed and u	2.00	22-AUG-2019
DEEPIKA	AGGARWAL		S	KUMAR	STUDY	27/109-A PANDAV ROAD OPP SHA	INDIA	DELHI	NEW DELHI	110032	PDIL0056496		Amount for unclaimed and u	2.00	22-AUG-2019	
SUBHASH	CHANDER		SALLUJA	BAL	KRISHAN	SALLUJASERVICE	11A D-1/C LIG FLATS JANAKPURI N	INDIA	DELHI	NEW DELHI	110058	PDIL0056503		Amount for unclaimed and u	2.00	22-AUG-2019
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056526		Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056527		Amount for unclaimed and u	1.00	22-AUG-2019	
SAKSHI	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW IN	INDIA	DELHI	NEW DELHI	110008	PDIL0056533		Amount for unclaimed and u	1.00	22-AUG-2019	
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW IN	INDIA	DELHI	NEW DELHI	110008	PDIL0056534		Amount for unclaimed and u	1.00	22-AUG-2019	
BIMLA	KATHPAL		R	L	KATHPALHOUSEWIFE	28/125 WEST PATEL NAGAR NEW IN	INDIA	DELHI	NEW DELHI	110008	PDIL0056535		Amount for unclaimed and u	1.00	22-AUG-2019	
SAKSHI	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW IN	INDIA	DELHI	NEW DELHI	110008	PDIL0056541		Amount for unclaimed and u	1.00	22-AUG-2019	
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW IN	INDIA	DELHI	NEW DELHI	110008	PDIL0056542		Amount for unclaimed and u	1.00	22-AUG-2019	
PUSHPINDER	KUMAR		M	DASS	SERVICE	248 HAKIKAT NAGAR NEAR MALL R	INDIA	DELHI	NEW DELHI	110009	PDIL0056566		Amount for unclaimed and u	5.00	22-AUG-2019	
S	JOHN		RAWI	NA		HOUSE NO 1509 17TH B MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560043	PDIL0056574		Amount for unclaimed and u	2250.00	22-AUG-2019	
SANTOSH	THAKUR		S	L	THAKURHWIFE	10/3 GF PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0056604		Amount for unclaimed and u	225.00	22-AUG-2019	
SURENDER	KUMAR		JAIN	R	S	JAINBUSINESS	705 D/17 WARD NO 3 GALUKUTI W	INDIA	DELHI	NEW DELHI	110030	PDIL0056629		Amount for unclaimed and u	5.00	22-AUG-2019
PURAN	DEVI		RAJPAUL	O	P	RAJPAULSERVICE	C 113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PDIL0056630		Amount for unclaimed and u	2.00	22-AUG-2019
PURAN	DEVI		RAJPAUL	O	P	RAJPAULSERVICE	C 113A GANESH NAGAR PO TILAK N	INDIA	DELHI	NEW DELHI	110018	PDIL0056632		Amount for unclaimed and u	2.00	22-AUG-2019
OM	PRAKASH		RAJPAUL	DES	RAJ		C-113A GANESH NAGAR PO TILAK N	INDIA	DELHI	NEW DELHI	110018	PDIL0056633		Amount for unclaimed and u	2.00	22-AUG-2019
V	K		GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056661		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056662		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056663		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056664		Amount for unclaimed and u	2.00	22-AUG-2019
V	K		GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056665		Amount for unclaimed and u	2.00	22-AUG-2019
V	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056666		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056667		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056668		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056669		Amount for unclaimed and u	2.00	22-AUG-2019
N	K		GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056670		Amount for unclaimed and u	2.00	22-AUG-2019
P	P		GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056671		Amount for unclaimed and u	2.00	22-AUG-2019
P	P		GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056672		Amount for unclaimed and u	2.00	22-AUG-2019
P	P		GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056673		Amount for unclaimed and u	2.00	22-AUG-2019
P	P		GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056674		Amount for unclaimed and u	2.00	22-AUG-2019
P	P		GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056675		Amount for unclaimed and u	2.00	22-AUG-2019
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056689		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056693		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056694		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056695		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056697		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056698		Amount for unclaimed and u	1.00	22-AUG-2019	
RAGHUBIR	SINGH		GARG	B	L	GARGRETIRED	27A MADAN PARK PUNJABI BAGH IN	INDIA	DELHI	NEW DELHI	110026	PDIL0056702		Amount for unclaimed and u	1.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27A MADAN PARK PUNJABI BAGH IN	INDIA	DELHI	NEW DELHI	110026	PDIL0056706		Amount for unclaimed and u	1.00	22-AUG-2019	
RAVINDER	KUMAR		BATRA	DEV	DUTT	BATRA	E 46 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PDIL0056730		Amount for unclaimed and u	45.00	22-AUG-2019
RENU	ARORA		ARUN	KUMAR		ARORA	D 53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PDIL0056734		Amount for unclaimed and u	2.00	22-AUG-2019
KUSUM	JAIN		S	K	JAIN	705D/17 WARD NO 3 GALI LEKHIN	INDIA	DELHI	NEW DELHI	110030	PDIL0056735		Amount for unclaimed and u	5.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056750		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056752		Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056758		Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056763		Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056764		Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056766		Amount for unclaimed and u	1.00	22-AUG-2019	
SUNIL	KUMAR		GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PDIL0056780		Amount for unclaimed and u	1.00	22-AUG-2019
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PDIL0056781		Amount for unclaimed and u	1.00	22-AUG-2019	
VAIDEHI	DEVI		GUPTA	SITARAM	GUPTA	43/53 A CHOWK SHARAFKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PDIL0056784		Amount for unclaimed and u	5.00	22-AUG-2019	
ARUN	KUMAR		ARORA	G	C	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PDIL0056785		Amount for unclaimed and u	2.00	22-AUG-2019
ARUN	KUMAR		ARORA	G	C	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PDIL0056786		Amount for unclaimed and u	2.00	22-AUG-2019
OM	PARKASH		RAJPAUL	DES	RAJ		H NO C-113A GANESH NAGAR PO TIL	INDIA	DELHI	NEW DELHI	110018	PDIL0056788		Amount for unclaimed and u	9.00	22-AUG-2019
GAGADISH	CHANDRA		NAYAK	ANIL	BARAN		PAIK PARA POST SURBI BIRBHUM IN	INDIA	WEST BENGAL	731101	PDIL0056793		Amount for unclaimed and u	450.00	22-AUG-2019	
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DH	INDIA	DELHI	NEW DELHI	110005	PDIL0056796		Amount for unclaimed and u	1.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DH	INDIA	DELHI	NEW DELHI	110005	PDIL0056797		Amount for unclaimed and u	1.00	22-AUG-2019	
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DH	INDIA	DELHI	NEW DELHI	110005	PDIL0056798		Amount for unclaimed and u	1.00	22-AUG-2019	
MEGHNA	GUPTA		S	K	GUPTASTUDENT	65/67 NEW ROHTAK ROAD NEW DH	INDIA	DELHI	NEW DELHI	110005	PDIL0056799		Amount for unclaimed and u	1.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DH	INDIA	DELHI	NEW DELHI	110005	PDIL0056800		Amount for unclaimed and u	1.00	22-AUG-2019	
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH IN	INDIA	DELHI	NEW DELHI	110026	PDIL0056805		Amount for unclaimed and u	1.00	22-AUG-2019	
JAG	BHUSHAN		GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH IN	INDIA	DELHI	NEW DELHI	110026	PDIL0056809		Amount for unclaimed and u	1.00	22-AUG-2019
GAGANDEEP	SINGH		REEN	BHUPENDRA	SINGH	STUDENT	WZ-10A STREET NO 1 SHIV NAGAR	INDIA	DELHI							

USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0056889		Amount for unclaimed and u	1.00	22-AUG-2019
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0056890		Amount for unclaimed and u	1.00	22-AUG-2019
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0056891		Amount for unclaimed and u	1.00	22-AUG-2019
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0056892		Amount for unclaimed and u	1.00	22-AUG-2019
MOHINI	SHARMA		P	K	SHARMAHWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0056895		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA		B	L	SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0056896		Amount for unclaimed and u	2.00	22-AUG-2019
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0056902		Amount for unclaimed and u	1.00	22-AUG-2019
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0056903		Amount for unclaimed and u	1.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056906		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056907		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056908		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056909		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056910		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056911		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056912		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056913		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056914		Amount for unclaimed and u	2.00	22-AUG-2019
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056915		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056916		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056917		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056918		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056923		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056924		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056925		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056926		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056927		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056928		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056929		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056930		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056932		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056933		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056935		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056936		Amount for unclaimed and u	2.00	22-AUG-2019
SARLA	DEVI	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0056937		Amount for unclaimed and u	2.00	22-AUG-2019
RENU	ARORA		ARUN	KUMAR	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PDIL0056963		Amount for unclaimed and u	6.00	22-AUG-2019
SHRIPAL	RAMAPPA	KHEMALAPURE	RAMAPPA		AGRICULTURE	1352-4A AT POST KABBUR TAL CHIN	INDIA	KARNATAKA	CHIKODI	591222	PDIL0056971		Amount for unclaimed and u	2250.00	22-AUG-2019
SHASHI	GUPTA		S	N	GUPTAHOLD	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0056972		Amount for unclaimed and u	75.00	22-AUG-2019
PREM	WATI		S	N	GUPTAHWIFE	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0056974		Amount for unclaimed and u	75.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056977		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056978		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056979		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056980		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056981		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056982		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056983		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056984		Amount for unclaimed and u	1.00	22-AUG-2019
NEERA			J	K	SHARMASERVICE	339-A PCKET E L I G FLATS G T B E	INDIA	DELHI	NEW DELHI	110093	PDIL0056985		Amount for unclaimed and u	2.00	22-AUG-2019
PARVESH	LATA		S	K	KAPURHOUSEWIFE	222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0057000		Amount for unclaimed and u	1.00	22-AUG-2019
PARVESH	LATA		S	K	KAPURHOUSEWIFE	222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0057001		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR		S	K	KAPURSELFEMPLOYED	222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0057020		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR		S	K	KAPURSELFEMPLOYED	222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0057021		Amount for unclaimed and u	1.00	22-AUG-2019
SURESH	KUMAR		F	CHAND	SERVICE	B 24 SHIVAM APARTMENTS D BLOC	INDIA	DELHI	NEW DELHI	110018	PDIL0057045		Amount for unclaimed and u	2.00	22-AUG-2019
SURESH	KUMAR		F	CHAND	SERVICE	B-24 SHIVAM APARTMENTS D BLOC	INDIA	DELHI	NEW DELHI	110018	PDIL0057057		Amount for unclaimed and u	5.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057065		Amount for unclaimed and u	1.00	22-AUG-2019
MANOJ	BHARGAVA		R	P	BHARGAVASERVICE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057066		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057067		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057068		Amount for unclaimed and u	1.00	22-AUG-2019
NEERAJ	BHARGAVA		R	P	BHARGAVASERVICE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057069		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0057070		Amount for unclaimed and u	1.00	22-AUG-2019
SUDHIR	KUMAR	GUPTA	K	L	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057074		Amount for unclaimed and u	1.00	22-AUG-2019
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057075		Amount for unclaimed and u	1.00	22-AUG-2019
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057076		Amount for unclaimed and u	1.00	22-AUG-2019
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057077		Amount for unclaimed and u	1.00	22-AUG-2019
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057078		Amount for unclaimed and u	1.00	22-AUG-2019
MEGHNA	GUPTA		S	K	GUPTASTUDENT	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PDIL0057079		Amount for unclaimed and u	1.00	22-AUG-2019
SUDHA	SHARMA		HOUSE	WIFE		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057081		Amount for unclaimed and u	1.00	22-AUG-2019
HARI	OM		BUSINESS			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057082		Amount for unclaimed and u	1.00	22-AUG-2019
NARESH	VATS		SERVICE			D-113 M C D COLONY AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PDIL0057084		Amount for unclaimed and u	1.00	22-AUG-2019
SNEH	VATS		H	WIFE		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057085		Amount for unclaimed and u	1.00	22-AUG-2019
KAILASH	SHARMA		BUSINESS			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057086		Amount for unclaimed and u	1.00	22-AUG-2019
SUDESH	SHARMA		H	WIFE		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057087		Amount for unclaimed and u	1.00	22-AUG-2019
VIVEK	BHARDWAJ		SERVICE			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057089		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	PRABODH	SERVICE			HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0057090		Amount for unclaimed and u	1.00	22-AUG-2019
MOHINI	SHARMA	MOHINI	H	WIFE		HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0057091		Amount for unclaimed and u	1.00	22-AUG-2019
SWATI	SHARMA	SWATI	OTHERS			HOUSE NO 102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0057092		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	BHARDWAJ	MANISH	SERVICE			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057093		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0057100		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0057101		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0057102		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0057103		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	P K TAILORS BLOCK NO C-2 FLAT N	INDIA	DELHI	NEW DELHI	110053	PDIL0057132		Amount for unclaimed and u	1.00	22-AUG-2019
SUDHA	PRAKASH		LATE	SH	CHANDRAPRAKASHH22	GOMTI APARTMENT EAST BORHIN	INDIA	BIHAR	PATNA	800001	PDIL0057136		Amount for unclaimed and u	75.00	22-AUG-2019
PREM	PRAKASH	GOEL	B	PRASAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0057137		Amount for unclaimed and u	2.00	22-AUG-2019
PREM	PRAKASH	GOEL	BENI	PRASAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0057143		Amount for unclaimed and u	2.00	22-AUG-2019
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009					

MANOJ	KUMAR	GUPTA	A	K	GUPTA	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0057585		Amount for unclaimed and u	2.00	22-AUG-2019
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0057586		Amount for unclaimed and u	2.00	22-AUG-2019
TUSHAR	GUPTA		S	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI	110007	PDIL0057587		Amount for unclaimed and u	2.00	22-AUG-2019
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0057621		Amount for unclaimed and u	1.00	22-AUG-2019
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0057622		Amount for unclaimed and u	1.00	22-AUG-2019
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0057623		Amount for unclaimed and u	1.00	22-AUG-2019
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0057624		Amount for unclaimed and u	1.00	22-AUG-2019
PINKI	TRIPATHI		G	N	TRIPATHISERVICE	H NO 38/B MAHARAJA BUILDING N	INDIA	DELHI	NEW DELHI	110045	PDIL0057630		Amount for unclaimed and u	2.00	22-AUG-2019
JAGATJIEET	KUMAR	SOOD	LT	SH	KBL	WZ-122A GALI NO 3 SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	PDIL0057631		Amount for unclaimed and u	1.00	22-AUG-2019
SHASHI	GUPTA		S	N	GUPTAHHOLD	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0057634		Amount for unclaimed and u	1.00	22-AUG-2019
S	N	GUPTA	C	LAL	RETD	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0057635		Amount for unclaimed and u	1.00	22-AUG-2019
SATYA	NARAIN	GUPTA	C	LAL	RETD	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0057636		Amount for unclaimed and u	1.00	22-AUG-2019
PREM	WATI		S	N	GUPTAHWIFE	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0057638		Amount for unclaimed and u	1.00	22-AUG-2019
AJAY	KUMAR	SHARMA	LT	SH	UCHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057659		Amount for unclaimed and u	1.00	22-AUG-2019
MEENAKSHI	SHARMA		AJAY	SHARMA	BUSINESS	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057660		Amount for unclaimed and u	1.00	22-AUG-2019
MEENAKSHI	SHARMA		AJAY	SHARMA	BUSINESS	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057661		Amount for unclaimed and u	2.00	22-AUG-2019
VISHAL	BHARDWAJ		O	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057662		Amount for unclaimed and u	1.00	22-AUG-2019
OM	PRAKASH	SHARMA	H	RAM	SERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057663		Amount for unclaimed and u	1.00	22-AUG-2019
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, PCKET +3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0057664		Amount for unclaimed and u	1.00	22-AUG-2019
JATIN	SHARMA		AJAY	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057667		Amount for unclaimed and u	1.00	22-AUG-2019
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057668		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	KUMAR	SHARMA	LT	SH	UCHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057669		Amount for unclaimed and u	1.00	22-AUG-2019
DEEPIKA	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057670		Amount for unclaimed and u	1.00	22-AUG-2019
DEEPIKA	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057671		Amount for unclaimed and u	1.00	22-AUG-2019
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057672		Amount for unclaimed and u	2.00	22-AUG-2019
JATIN	SHARMA		NA			H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057673		Amount for unclaimed and u	1.00	22-AUG-2019
SUNILA	SHARMA		A	K	SHARMAHWIFE	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057674		Amount for unclaimed and u	1.00	22-AUG-2019
SUNILA	SHARMA		A	K	SHARMAHWIFE	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057675		Amount for unclaimed and u	1.00	22-AUG-2019
AJAY	KUMAR	SHARMA	LT	SH	UCHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057676		Amount for unclaimed and u	1.00	22-AUG-2019
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PDIL0057677		Amount for unclaimed and u	2.00	22-AUG-2019
JYOTIRMAYEE	NANDA		MANORANJAN	BUSINESS	C/O D K MEENA 3/519 NAVJIVAN S	INDIA	MAHARASHTRA	MUMBAI		400008	PDIL0057687		Amount for unclaimed and u	750.00	22-AUG-2019
PUSHPA	SINGH		R	SINGH	C/O SHRI SACHIDA NAND SINGH R2	INDIA	DELHI	NEW DELHI		110045	PDIL0057688		Amount for unclaimed and u	2.00	22-AUG-2019
SURESH	KUMAR		LT	SH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI		110032	PDIL0057702		Amount for unclaimed and u	2.00	22-AUG-2019
SURESH	KUMAR		LT	SH	DBASSSERVICE	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0057704		Amount for unclaimed and u	2.00	22-AUG-2019
SANJAY	KUMAR		S	N	AGGARWALBUSINESS	1/6003 KABOOL NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032	PDIL0057705		Amount for unclaimed and u	3.00	22-AUG-2019
AJAY	KUMAR		M	R	GUPTABUSINESS	AD/498 DDA FLATS SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110088	PDIL0057724		Amount for unclaimed and u	1.00	22-AUG-2019
ANJULA	BHARDWAJ		V	BHARDWAJ	SERVICE	D-113 MCD COLONY AZAD PUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057735		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA			S	P	SHARMASERVICE	D-113 MCD COLONY AZAD PUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057736		Amount for unclaimed and u	1.00	22-AUG-2019
S	P	SHARMA	M	RAM	SERVICE	D-113 MCD COLONY AZAD PUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0057737		Amount for unclaimed and u	1.00	22-AUG-2019
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PDIL0057758		Amount for unclaimed and u	1.00	22-AUG-2019
ISH	KATHPAL		A	K	KATHPALSTUDENT	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PDIL0057762		Amount for unclaimed and u	1.00	22-AUG-2019
SAKSHI	KATHPAL		R	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PDIL0057766		Amount for unclaimed and u	1.00	22-AUG-2019
BIMLA	KATHPAL		L	KATHPALPROFESSIONAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PDIL0057767		Amount for unclaimed and u	1.00	22-AUG-2019
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PDIL0057770		Amount for unclaimed and u	1.00	22-AUG-2019
NAVNEET	NAG		V	NAG	SERVICE	A-138 SECTOR ALPHA I GREATER N	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057776		Amount for unclaimed and u	2.00	22-AUG-2019
ANNAMMA	THOMAS		G	THOMAS	SERVICE	DB-70 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		PDIL0057777		Amount for unclaimed and u	2.00	22-AUG-2019
M	NARAYANAN	KUTTY	NA		AG-423 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PDIL0057812		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		NA		B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI		110024	PDIL0057814		Amount for unclaimed and u	2.00	22-AUG-2019
NIMESH	SHARMA		NA		B-4/6 MANGLA APTS PLOT NO 53 F	INDIA	DELHI	NEW DELHI		110092	PDIL0057815		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA		NA		B-2/82 G F SECTOR 16 ROHINI DEL	INDIA	DELHI	NEW DELHI		110085	PDIL0057820		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALPROFESSIONAL	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057821		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057822		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057823		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057824		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057825		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057827		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0057828		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057829		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057830		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057831		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057832		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057833		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057834		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057835		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057836		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057838		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057839		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0057854		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057855		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057859		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057861		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0057862		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057864		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057870		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057871		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057877		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057879		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057883		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057885		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057889		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057894		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057895		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057897		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	PDIL0057899		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0057900		Amount for unclaimed and u	2.00	22-AUG-2019

MEENU	BHUTANI	NA				I-162-B FLAT NO 10 3RD FLOOR LAI	INDIA	DELHI	NEW DELHI	110092	PDIL0057913		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057920		Amount for unclaimed and u	2.00	22-AUG-2019
SARITA	AGARWAL	NA				C-314 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PDIL0057921		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057922		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	NA				B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PDIL0057923		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057924		Amount for unclaimed and u	2.00	22-AUG-2019
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI	INDIA	DELHI	NEW DELHI	110092	PDIL0057925		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057926		Amount for unclaimed and u	2.00	22-AUG-2019
A	B	KINDRA	NA			FLAT NO B-11 TAKSHSHILA APTS B	INDIA	DELHI	NEW DELHI	110092	PDIL0057927		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057928		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057930		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057932		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0057934		Amount for unclaimed and u	2.00	22-AUG-2019
MEENU	BHUTANI	NA				I-162-B FLAT NO 10 3RD FLOOR LAI	INDIA	DELHI	NEW DELHI	110092	PDIL0057935		Amount for unclaimed and u	2.00	22-AUG-2019
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI	INDIA	DELHI	NEW DELHI	110092	PDIL0057937		Amount for unclaimed and u	2.00	22-AUG-2019
MEENU	BHUTANI	NA				I-162-B FLAT NO 10 3RD FLOOR LAI	INDIA	DELHI	NEW DELHI	110092	PDIL0057945		Amount for unclaimed and u	2.00	22-AUG-2019
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI	INDIA	DELHI	NEW DELHI	110092	PDIL0057948		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	NA				B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PDIL0057950		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	NA				B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PDIL0057951		Amount for unclaimed and u	2.00	22-AUG-2019
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI	INDIA	DELHI	NEW DELHI	110092	PDIL0057956		Amount for unclaimed and u	2.00	22-AUG-2019
MEENU	BHUTANI	NA				I-162-B FLAT NO 10 3RD FLOOR LAI	INDIA	DELHI	NEW DELHI	110092	PDIL0057957		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	NA				B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PDIL0057966		Amount for unclaimed and u	2.00	22-AUG-2019
MEENU	BHUTANI	NA				I-162-B FLAT NO 10 3RD FLOOR LAI	INDIA	DELHI	NEW DELHI	110092	PDIL0057967		Amount for unclaimed and u	2.00	22-AUG-2019
GAGAN	AHLUWALIA	NA				Y-40/4 DLF CITY PHASE IV GURGAO	INDIA	HARYANA	GURGAON	122003	PDIL0057992		Amount for unclaimed and u	2.00	22-AUG-2019
GAGAN	AHLUWALIA	NA				Y-40/4 DLF CITY PHASE IV GURGAO	INDIA	HARYANA	GURGAON	122003	PDIL0057994		Amount for unclaimed and u	2.00	22-AUG-2019
GAGAN	AHLUWALIA	NA				Y-40/4 DLF CITY PHASE IV GURGAO	INDIA	HARYANA	GURGAON	122002	PDIL0057998		Amount for unclaimed and u	2.00	22-AUG-2019
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDH	INDIA	DELHI	NEW DELHI	110096	PDIL0057999		Amount for unclaimed and u	2.00	22-AUG-2019
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDH	INDIA	DELHI	NEW DELHI	110096	PDIL0058005		Amount for unclaimed and u	2.00	22-AUG-2019
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDH	INDIA	DELHI	NEW DELHI	110096	PDIL0058009		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL	NA				A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0058013		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL	M	C		AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0058014		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL	M	C		AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0058015		Amount for unclaimed and u	2.00	22-AUG-2019
ABHAY	AGARWAL	M	C		AGARWALSERVICE	A-506 GITANJALI APARTMENTS KA	INDIA	DELHI	NEW DELHI		PDIL0058020		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058021		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058022		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058023		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058024		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058025		Amount for unclaimed and u	2.00	22-AUG-2019
KAWAL	RATRA	NA				207 BHOOR BHARAT NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058030		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058031		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058032		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058033		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058034		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058035		Amount for unclaimed and u	2.00	22-AUG-2019
AJAY	MARWAH	NA				B-129 SHALIMAR GARDEN EXTN II	INDIA	DELHI	DELHI		PDIL0058038		Amount for unclaimed and u	1.00	22-AUG-2019
SUSHIL	KR	SHARMA	NA			C-10/201 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI		PDIL0058051		Amount for unclaimed and u	2.00	22-AUG-2019
P	N	PATHAK	NA			S-117 PANDAV NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PDIL0058061		Amount for unclaimed and u	2.00	22-AUG-2019
GANESH	MAGAZINE	NA				774-B DDA MIG FLATS EAST LOW R	INDIA	DELHI	NEW DELHI	110093	PDIL0058071		Amount for unclaimed and u	2.00	22-AUG-2019
K	SUNDER	NA				C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PDIL0058080		Amount for unclaimed and u	2.00	22-AUG-2019
MONIKA	JAIN	AJAY	JAIN		HOUSEWIFE	66 ARHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110266	PDIL0058096		Amount for unclaimed and u	2.00	22-AUG-2019
TALAT	PARWEEN	NA				AT JARHUA PO HAIJIPUR DT VAISHA	INDIA	BIHAR	HAIJIPUR	844101	PDIL0058113		Amount for unclaimed and u	375.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058116		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058117		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058118		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058119		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058122		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058130		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058134		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058135		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058136		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058138		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058140		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058141		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058142		Amount for unclaimed and u	1.00	22-AUG-2019
MOHINI	SHARMA	P	K		SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0058149		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058157		Amount for unclaimed and u	2.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058159		Amount for unclaimed and u	1.00	22-AUG-2019
PRABODH	SHARMA	B	L		SHARMASERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0058161		Amount for unclaimed and u	1.00	22-AUG-2019
AMARJEET	SINGH	R	SINGH		SERVICE	WZ-10A STREET NO 1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PDIL0058241		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR	S	K		KAPURSELFEMPLOYEE	222-D M I G FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0058243		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR	S	K		KAPURSELFEMPL	222-D M I G FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0058244		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR	S	K		KAPURSELFEMPLOYEE	222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0058245		Amount for unclaimed and u	1.00	22-AUG-2019
MANISH	KAPUR	S	K		KAPURSELFEMPLY	222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PDIL0058246		Amount for unclaimed and u	1.00	22-AUG-2019
ABHAY	AGARWAL	N	C		AGARWALSERVICE	A-506 GITANJALI APPTS KARKARD	INDIA	DELHI	DELHI		PDIL0058271		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA	R	MALHOTRA		SERVICE	B-59 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PDIL0058273		Amount for unclaimed and u	2.00	22-AUG-2019
SHALU	MALHOTRA	R	MALHOTRA		SERVICE	B-59 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PDIL0058274		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	LT	SH		RNSHARMA	B-2/82 G FLOOR SECTOR 16 ROHINI	INDIA	DELHI	NEW DELHI	110085	PDIL0058275		Amount for unclaimed and u	2.00	22-AUG-2019
SANJEEV	SHARMA	LT	SH		RNSHARMA	B-2/82 G FLOOR SECTOR 16 ROHINI	INDIA	DELHI	NEW DELHI	110085	PDIL0058276		Amount for unclaimed and u	5.00	22-AUG-2019
ABHAY	AGARWAL	M	C		AGARWALCA	A-506 GITANJALI APPTS KARKARD	INDIA	DELHI	NEW DELHI	110092	PDIL0058277		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058298		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058299		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058300		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PDIL0058301		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD		PDIL0058302		Amount for unclaimed and u	2.00	22-AUG-2019
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASU	INDIA	UTTAR PRADESH	GHAZIABAD						

MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0058774		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0058775		Amount for unclaimed and u	1.00	22-AUG-2019
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0058791		Amount for unclaimed and u	2.00	22-AUG-2019
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0058792		Amount for unclaimed and u	2.00	22-AUG-2019
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0058793		Amount for unclaimed and u	2.00	22-AUG-2019
SHYAM	KRISHAN	AGARWAL	LATE	SHRI	RKAGGARWAL	B B 111-C LIG FLATS POORVI SHALMI	INDIA	DELHI	NEW DELHI	110088	PDIL0058800		Amount for unclaimed and u	2.00	22-AUG-2019
NEETU	JAIN		RAJESH	JAIN	HOUSEWIFE	66 ARHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0058813		Amount for unclaimed and u	18.00	22-AUG-2019
SATYA	NARAIN	GUPTA	CHANDAN	MAL		231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0058815		Amount for unclaimed and u	3.00	22-AUG-2019
RAJESH	JAIN		NATH	SERVICE	66 ARHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0058817		Amount for unclaimed and u	9.00	22-AUG-2019	
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANABUSINESS	NO 5 2ND CROSS MODEL COLONY	INDIA	KARNATAKA	BANGALORE	560022	PDIL0058820		Amount for unclaimed and u	2.00	22-AUG-2019
QM	PARKASH	RAIPPAUL	DES	RAJ		H NO C-113A GANESH NAGAR TILAI	INDIA	DELHI	NEW DELHI	110018	PDIL0058884		Amount for unclaimed and u	2.00	22-AUG-2019
HARISH	CHANDER	JAIN	H	C	JAIN	H NO 5383 JAINPURI REWAR, HAR	INDIA	HARYANA	NARNALU	123401	PDIL0058889		Amount for unclaimed and u	270.00	22-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKAROLA ROAD	INDIA	DELHI	NEW DELHI	110043	PDIL0058926		Amount for unclaimed and u	14.00	22-AUG-2019
KRISHNA	DEVI		SWARAN	SINGH	HOUSEWIFE	HOUSE NO 16 J-BLOCK DHARAMPU	INDIA	DELHI	NEW DELHI	110043	PDIL0058927		Amount for unclaimed and u	14.00	22-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK DHARAMPU	INDIA	DELHI	NEW DELHI	110043	PDIL0058928		Amount for unclaimed and u	14.00	22-AUG-2019
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK DHARAMPU	INDIA	DELHI	NEW DELHI	110043	PDIL0058929		Amount for unclaimed and u	14.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0058938		Amount for unclaimed and u	1.00	22-AUG-2019
RENU	BANSAL		N	K	BANSALHOUSEWIFE	5297 BHARAT NAGAR, SHORA KOTI	INDIA	DELHI	NEW DELHI	110055	PDIL0058990		Amount for unclaimed and u	2.00	22-AUG-2019
VIRENDER	KUMAR	BANSAL	N	K	BANSALSTUDENT	5297 BHARAT NAGAR, SHORA KOTI	INDIA	DELHI	NEW DELHI	110055	PDIL0058991		Amount for unclaimed and u	2.00	22-AUG-2019
ANJU	BANSAL		N	K	BANSALHOUSEWIFE	5297 BHARAT NAGAR, SHORA KOTI	INDIA	DELHI	NEW DELHI	110055	PDIL0058992		Amount for unclaimed and u	2.00	22-AUG-2019
BALA	MOHAN	P	PARTHASARATHY	B		NO 447, JAWAHAR BAZAR, KARUR	INDIA	TAMIL NADU	KARUR	639001	PDIL0059039		Amount for unclaimed and u	68.00	22-AUG-2019
MOHD	ASIF		MOHD	YUSUF		8877, GALI MOTI WALI, NAYA MOH	INDIA	DELHI	NEW DELHI	110006	PDIL0059040		Amount for unclaimed and u	2.00	22-AUG-2019
MOHD	ISHAQUE		MOHD	YUSUF		8928 NAYA MOHALLA PUL BANGAS	INDIA	DELHI	NEW DELHI	110006	PDIL0059047		Amount for unclaimed and u	5.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0059080		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0059081		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0059082		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0059083		Amount for unclaimed and u	1.00	22-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PDIL0059084		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059097		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059098		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059099		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059101		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059102		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059103		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059104		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059113		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059114		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059115		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059117		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059118		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059122		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059123		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059124		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059126		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059127		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059128		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059129		Amount for unclaimed and u	1.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059136		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059140		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059141		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059142		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059144		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059145		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059146		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059147		Amount for unclaimed and u	1.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059153		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059157		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059158		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059159		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059161		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059162		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059163		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059164		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059165		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059166		Amount for unclaimed and u	1.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059172		Amount for unclaimed and u	1.00	22-AUG-2019
RAGHUBIR	SINGH	GARG	B	L	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059176		Amount for unclaimed and u	1.00	22-AUG-2019
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059177		Amount for unclaimed and u	1.00	22-AUG-2019
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059178		Amount for unclaimed and u	1.00	22-AUG-2019
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059180		Amount for unclaimed and u	1.00	22-AUG-2019
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059181		Amount for unclaimed and u	1.00	22-AUG-2019
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059182		Amount for unclaimed and u	1.00	22-AUG-2019
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059183		Amount for unclaimed and u	1.00	22-AUG-2019
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0059189		Amount for unclaimed and u	1.00	22-AUG-2019
SHASHI	GUPTA		S	N	GUPTAHOUSEWIFE	231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0059190		Amount for unclaimed and u	1.00	22-AUG-2019
PREM	WATI		N	N	GUPTAHOUSEWIFE	231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0059191		Amount for unclaimed and u	1.00	22-AUG-2019
SHASHI	GUPTA		S	N	GUPTAHOUSEWIFE	231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0059192		Amount for unclaimed and u	1.00	22-AUG-2019
SHASHI	GUPTA		S	N	GUPTAHOUSEWIFE	231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PDIL0059194		Amount for unclaimed and u	1.00	22-AUG-2019
ASHWANI	KUMAR		JAI	CHAND	BUSINESS	H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD	121004	PDIL0059199		Amount for unclaimed and u	2.00	22-AUG-2019
RAM	KUMAR	GUPTA	JAI	CHAND	SERVICE	H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD	121004	PDIL0059200		Amount for unclaimed and u	3.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0059215		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0059216		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0059217		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PDIL0059231		Amount for unclaimed and u	1.00	22-AUG-2019
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA									

MOHINI SHARMA	P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059829	Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI SHARMA	P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059830	Amount for unclaimed and u	1.00	22-AUG-2019	
SNEH VATS	NARESH VATS	VATS	SERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0059831	Amount for unclaimed and u	1.00	22-AUG-2019	
SNEH VATS	NARESH VATS	VATS	SERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0059832	Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI SHARMA	P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059833	Amount for unclaimed and u	1.00	22-AUG-2019	
MOHINI SHARMA	P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059834	Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH SHARMA	B	L	SHARMA SERVICE	HOUSE NO- 102, POCKET-I-3 SECTO	INDIA	DELHI	NEW DELHI	110089	PDIL0059835	Amount for unclaimed and u	1.00	22-AUG-2019	
NARESH SHARMA	RISAL SINGH	L	SERVICE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110089	PDIL0059836	Amount for unclaimed and u	1.00	22-AUG-2019	
PRABODH SHARMA	B	L	SHARMA SERVICE	HOUSE NO. 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059837	Amount for unclaimed and u	1.00	22-AUG-2019	
SARDOJINI SHARMA	O	P	SHARMAHOUSEWIFE	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PDIL0059838	Amount for unclaimed and u	2.00	22-AUG-2019	
PRABODH SHARMA	B	L	SHARMA SERVICE	HOUSE NO- 102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059839	Amount for unclaimed and u	2.00	22-AUG-2019	
MOHINI SHARMA	P	K	SHARMAHOUSEWIFE	HOUSE NO 102 POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059840	Amount for unclaimed and u	2.00	22-AUG-2019	
SWATI SHARMA	P	K	SHARMA STUDENT	HOUSE NO 102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PDIL0059841	Amount for unclaimed and u	2.00	22-AUG-2019	
MANJU GUPTA	H	P	GUPTA	H5 A/2 R A P P TOWNSHIP P O VIKR	INDIA	RAJASTHAN	BUNDI	323306	PDIL0059954	Amount for unclaimed and u	4500.00	22-AUG-2019	
SURESH KUMAR	BANARSI DASS	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059955	Amount for unclaimed and u	2.00	22-AUG-2019	
RICHA AGGARWAL	SURESH KUMAR	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059956	Amount for unclaimed and u	2.00	22-AUG-2019	
ASHA DEVI	SURESH KUMAR	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059957	Amount for unclaimed and u	1.00	22-AUG-2019	
BABITA RANI	SANJAY KUMAR	SANJAY KUMAR	SANJAY	SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PDIL0059958	Amount for unclaimed and u	2.00	22-AUG-2019	
SURESH KUMAR	LATE B	DASSNIL	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059959	Amount for unclaimed and u	1.00	22-AUG-2019	
RICHA AGGARWAL	SURESH KUMAR	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059960	Amount for unclaimed and u	2.00	22-AUG-2019	
ASHA RANI	SURESH KUMAR	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059961	Amount for unclaimed and u	1.00	22-AUG-2019	
ASHA RANI	SURESH KUMAR	SURESH KUMAR	SURESH	27/109-A PANDAV ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PDIL0059962	Amount for unclaimed and u	2.00	22-AUG-2019	
PREM WATI	S	N	GUPTAHOUSEWIFE	231/70 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0060035	Amount for unclaimed and u	77.00	22-AUG-2019	
SATIYA NARAIN GUPTA	CHANDAN LAL	CHANDAN LAL	CHANDAN	231/70 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0060037	Amount for unclaimed and u	75.00	22-AUG-2019	
PREM WATI	S	N	GUPTAHOUSEWIFE	231/70 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PDIL0060041	Amount for unclaimed and u	23.00	22-AUG-2019	
NARENDER KUMAR	BANSAL N	BANSAL	PROFESSION	5297 BHARAT NAGAR SHORA KOTHA	INDIA	DELHI	NEW DELHI	110055	PDIL0060059	Amount for unclaimed and u	2.00	22-AUG-2019	
PUSHPA BANSAL	K	N	HOUSEWIFE	5297 BHARAT NAGAR SHORA KOTHA	INDIA	DELHI	NEW DELHI	110055	PDIL0060062	Amount for unclaimed and u	2.00	22-AUG-2019	
NARENDER KUMAR	BANSAL K	N	PROFESSION	5297 BHARAT NAGAR SHORA KOTHA	INDIA	DELHI	NEW DELHI	110055	PDIL0060063	Amount for unclaimed and u	2.00	22-AUG-2019	
ANJU BANSAL	N	K	HOUSEWIFE	5297 BHARAT NAGAR SHORA KOTHA	INDIA	DELHI	NEW DELHI	110055	PDIL0060065	Amount for unclaimed and u	2.00	22-AUG-2019	
HEM LATA	RAKESH KUMAR	RAKESH KUMAR	RAKESH	HOUSEWIFE 251/C-2/1-A BHOLA NATH NAGAR	INDIA	DELHI	NEW DELHI	110032	PDIL0060094	Amount for unclaimed and u	1.00	22-AUG-2019	
GOEL S	D	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PDIL0060273	Amount for unclaimed and u	2.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060362	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060363	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060370	Amount for unclaimed and u	2.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060371	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060372	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060373	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060374	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060375	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060376	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060377	Amount for unclaimed and u	1.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060378	Amount for unclaimed and u	2.00	22-AUG-2019	
J K	SHARMA C	K	SHARMA BUSINESS	339-A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PDIL0060379	Amount for unclaimed and u	1.00	22-AUG-2019	
MANISH CHHABRIA	A	K	CHHABRIASERVICE	FLAT NO LG-1 PLOT NO 723 SHALINI	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PDIL0060410	Amount for unclaimed and u	150.00	22-AUG-2019	
KAMAL CHHABRIA	M	CHHABRIA	SERVICE	FLAT NO LG-1 PLOT NO 723 SHALINI	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PDIL0060411	Amount for unclaimed and u	150.00	22-AUG-2019	
RENU MAHESHWARI	KAILASHCHAND MAHESHWARI	MAHESHWARI	HOUSEWIFE	A-323 HARSHIT TOWER HEERAPUR	INDIA	DELHI	CHHATTISGARH	RAIPUR	110093	PDIL0060432	Amount for unclaimed and u	750.00	22-AUG-2019
AJAY AIMANI	NA	NA	NA	WZ-86A, LANE NO.-26 SCHOOL ROA	INDIA	DELHI	NEW DELHI	110059	PDIL0060485	Amount for unclaimed and u	2.00	22-AUG-2019	
BADAMIKAR PRALHAD VINAYAK	NA	NA	NA	175, ASARA SHRIRAM SOC SAHAKA	INDIA	PUNE	MAHARASHTRA	411009	PDIL0064665	Amount for unclaimed and u	75.00	22-AUG-2019	
ARUNA C	NA	NA	NA	404 BETA SILICON CITY JAYABH	INDIA	TELANGANA	HYDERABAD	500084	PDIL0064673	Amount for unclaimed and u	750.00	22-AUG-2019	
LATIKA MUKHERJEE	NA	NA	NA	18 A RAJANI SEN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PDIL0064676	Amount for unclaimed and u	15.00	22-AUG-2019	
AZHAR ALI KHAN	NA	NA	NA	382 KANKAR TOLA OLD CITY NEAR	INDIA	UTTAR PRADESH	BAREILLY	243005	PDIL0064682	Amount for unclaimed and u	75.00	22-AUG-2019	
DEWAN CHAND SACHDEVA	NA	NA	NA	H.NO. 53-R MODEL TOWN SONEPA	INDIA	HARYANA	SONEPAT	131001	PDIL0064692	Amount for unclaimed and u	75.00	22-AUG-2019	
JANKI NANDAN PANCHOLI	NA	NA	NA	2 E S I HOSPITAL CAMPUS, MODI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PDIL0064701	Amount for unclaimed and u	77.00	22-AUG-2019	
DEBAJYOTI MONDAL	NA	NA	NA	6,BANGUR AVENUE BLOCK -A,FLAT	INDIA	WEST BENGAL	KOLKATA	700055	PDIL0064704	Amount for unclaimed and u	45.00	22-AUG-2019	
YUVRAJ AGARWAL	NA	NA	NA	18A, NUTAN BAGAN LANE, NEAR P	INDIA	WEST BENGAL	CHINSURA	712201	PDIL0064705	Amount for unclaimed and u	38.00	22-AUG-2019	
MILIND VASANT KHADILKAR	NA	NA	NA	CLASS 1 BUNGLOW HAFFKINE BIO	INDIA	PUNE	MAHARASHTRA	411018	PDIL0064708	Amount for unclaimed and u	8.00	22-AUG-2019	
SHANTILAL JATASHANKER PANDYA	NA	NA	NA	PRENA SAHAKAR NAGAR MAIN ROA	INDIA	GUJARAT	RAIKOT	360007	PDIL0064712	Amount for unclaimed and u	75.00	22-AUG-2019	
KRISHNASWAMI VENKATARAMAN	NA	NA	NA	3/357, ASS COLONY BEACH LAYOUT	INDIA	TAMIL NADU	CHENNAI	600041	PDIL0064718	Amount for unclaimed and u	113.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064850	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064851	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064852	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064853	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064854	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064855	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064856	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064857	Amount for unclaimed and u	1.00	22-AUG-2019	
USHA GUPTA	SH	S	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064858	Amount for unclaimed and u	1.00	22-AUG-2019	
SUDHIR KUMAR GUPTA	L	SH	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064859	Amount for unclaimed and u	1.00	22-AUG-2019	
USHA GUPTA	SH	S	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064860	Amount for unclaimed and u	1.00	22-AUG-2019	
USHA GUPTA	SH	S	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064861	Amount for unclaimed and u	1.00	22-AUG-2019	
USHA GUPTA	SH	S	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064862	Amount for unclaimed and u	1.00	22-AUG-2019	
USHA GUPTA	SH	S	SH	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PDIL0064863	Amount for unclaimed and u	1.00	22-AUG-2019	
PUSHPA	MR TULLA	RAM	MR	C/O BHATIAS KOTHI NO-2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0064865	Amount for unclaimed and u	2.00	22-AUG-2019	
SAVITRI DEVI	MR TARA	CHAND	MR	C/O BHATIAS KOTHI NO-2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0064866	Amount for unclaimed and u	2.00	22-AUG-2019	
SAVITRI DEVI	MR TARA	CHAND	MR	C/O BHATIAS KOTHI NO-2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0064867	Amount for unclaimed and u	2.00	22-AUG-2019	
SAVITRI DEVI	MR TARA	CHAND	MR	C/O BHATIAS KOTHI NO-2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0064915	Amount for unclaimed and u	2.00	22-AUG-2019	
SAVITRI DEVI	MR TARA	CHAND	MR	C/O BHATIAS KOTHI NO-2595 SECT	INDIA	HARYANA	FARIDABAD	121002	PDIL0064916	Amount for unclaimed and u	2.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064956	Amount for unclaimed and u	1.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064957	Amount for unclaimed and u	1.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064958	Amount for unclaimed and u	1.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064959	Amount for unclaimed and u	1.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064960	Amount for unclaimed and u	1.00	22-AUG-2019	
SANJEEV GUPTA	J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PDIL0064961	Amount for unclaimed and u	1.00	22-AUG-2019	
NIRMAL BHATIA	N	K	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0065053	Amount for unclaimed and u	1.00	22-AUG-2019	
N K	BHATIA D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0065054	Amount for unclaimed and u	1.00	22-AUG-2019	
N K	BHATIA D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0065055	Amount for unclaimed and u	1.00	22-AUG-2019	
NEERAJ BHATIA	N	K	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0065056	Amount for unclaimed and u	1.00	22-AUG-2019	
RENU BHATIA	NEERAJ BHATIA	NEERAJ BHATIA	NEERAJ	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PDIL0065057	Amount for unclaimed and u	1.00	22-AUG-2019	
NARAIN DASS	BHAGWAN DASS	BHAGWAN DASS	DASS	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PDIL0065160	Amount for unclaimed and u	1.00	22-AUG-2019	

SUKHENDU	SINHA	NA				29/9, KISHAN GHOSH LANE, P.O. BI	INDIA	WEST BENGAL	MURSHIDABAD			PDIL0066143		Amount for unclaimed and u	38.00	22-AUG-2019
V	D	PATIL	NA			NO. 1, H-NO-7, GRUHMINDR CO-OP	INDIA	MAHARASHTRA	NASHIK			PDIL0066144		Amount for unclaimed and u	38.00	22-AUG-2019
SHEKHAR	PANCHAL	NA	NA			R.NO.4 DURGA CHAWL SHIVAJI NA	INDIA	MAHARASHTRA	MUMBAI CITY			PDIL0066146		Amount for unclaimed and u	38.00	22-AUG-2019
ANIL	KUMAR	SINGHAL	NA			LAXMI NARAYAN KAILASH CHAND N	INDIA	DELHI	NEW DELHI		110006	PDIL0066159		Amount for unclaimed and u	750.00	22-AUG-2019
RADHEY	SHYAM	VING	NA			16/9 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PDIL0066165		Amount for unclaimed and u	750.00	22-AUG-2019
RAJESH	MANCHANDA		NA			G-1/5, FLAT NO 34, 3RD FLOOR SER	INDIA	DELHI	NEW DELHI		110009	PDIL0066166		Amount for unclaimed and u	750.00	22-AUG-2019
VIMAL	KUMAR		NA			1431 TYPE II GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI		110007	PDIL0066167		Amount for unclaimed and u	750.00	22-AUG-2019
VED	PRAKASH	GOEL	NA			11 RAMA PARK KISHAN GANJI CH	INDIA	DELHI	NEW DELHI		110007	PDIL0066168		Amount for unclaimed and u	750.00	22-AUG-2019
ANIL	GAMBHIR		NA			6-53 WEST PATEL NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI		110008	PDIL0066169		Amount for unclaimed and u	750.00	22-AUG-2019
TIRATH	RAM	CHHABRA	NA			ES3A MANSAROVER GARDEN, NEW	INDIA	DELHI	NEW DELHI		110015	PDIL0066180		Amount for unclaimed and u	750.00	22-AUG-2019
AMIT	JAIN		NA			C 676 VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PDIL0066181		Amount for unclaimed and u	375.00	22-AUG-2019
ROSY	KATYAL		NA			D 40 GUJRANWALA APT VIKASPURI	INDIA	DELHI	NEW DELHI		110018	PDIL0066182		Amount for unclaimed and u	750.00	22-AUG-2019
BHUPINDER	KAUR		NA			J3/85, RAJOURI GARDEN, NEW DEL	INDIA	DELHI	NEW DELHI		110027	PDIL0066185		Amount for unclaimed and u	2250.00	22-AUG-2019
ROOPA	RANI		NA			14/77 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PDIL0066189		Amount for unclaimed and u	750.00	22-AUG-2019
C	P	AGRAWAL	NA			UG3 SASCO BHAWAN AZAD PUR C	INDIA	DELHI	NEW DELHI		110033	PDIL0066190		Amount for unclaimed and u	750.00	22-AUG-2019
SURABHI	VARSHNEYA		NA			E-862 SARASWATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PDIL0066192		Amount for unclaimed and u	750.00	22-AUG-2019
ISHWER	KUMAR		NA			HOUSE NO 11 C MOLAR BAND EXT	INDIA	DELHI	NEW DELHI		110044	PDIL0066193		Amount for unclaimed and u	750.00	22-AUG-2019
SHASHI	GARG		NA			31-A NEW KRISHAN NAGAR, STREE	INDIA	DELHI	NEW DELHI		110051	PDIL0066196		Amount for unclaimed and u	750.00	22-AUG-2019
RAJESH	KUMAR	JAIN	NA			C 12/218 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PDIL0066199		Amount for unclaimed and u	750.00	22-AUG-2019
BIMLA	NAURIYAL		NA			RZ-B-6 INDRA PARK NR COLUMBIA	INDIA	DELHI	NEW DELHI		110059	PDIL0066203		Amount for unclaimed and u	750.00	22-AUG-2019
PUSHPA	SINGH		NA			C/O P K SINGH A 80 FIRST FLOOR D	INDIA	DELHI	NEW DELHI		110062	PDIL0066205		Amount for unclaimed and u	375.00	22-AUG-2019
SANJAY	KUMAR	JAIN	NA			701 W GURU ANGAD NAGAR LAXM	INDIA	DELHI	NEW DELHI		110092	PDIL0066211		Amount for unclaimed and u	750.00	22-AUG-2019
HARI	HAR	NARAINMEHRUT	NA			276 B MAIN WALI COLONY GURGA	INDIA	HARYANA	GURGAON		122001	PDIL0066214		Amount for unclaimed and u	750.00	22-AUG-2019
KAVSHALYA	DEVI		NA			H.NO.92, W.NO.14 SANJAY NAGAR	INDIA	HARYANA	ROHTAK		124001	PDIL0066216		Amount for unclaimed and u	750.00	22-AUG-2019
KIRAN	ANAND		NA			HOUSE NO 505 WARD 9 PANIPAT	INDIA	HARYANA	PANIPAT		131203	PDIL0066218		Amount for unclaimed and u	750.00	22-AUG-2019
RAJINDER	SINGH	PAWA	NA			30 FRIENDS COLONY MODEL GRAM	INDIA	PUNJAB	LUDHIANA		141002	PDIL0066223		Amount for unclaimed and u	750.00	22-AUG-2019
PUSHAP	KAMAL		NA			VINDO KUMAR SACHDEV3 3-429 K	INDIA	PUNJAB	FEROZPUR		152111	PDIL0066228		Amount for unclaimed and u	750.00	22-AUG-2019
BHAJANIIT	KAUR		NA			H NO 2925 PHASE 7 MOHALI PUNJ	INDIA	CHANDIGARH	CHANDIGARH		160062	PDIL0066231		Amount for unclaimed and u	750.00	22-AUG-2019
SUREND	KUMAR	SINGH	NA			70/1 SAHKAR NAGAR MASWANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR		200019	PDIL0066233		Amount for unclaimed and u	375.00	22-AUG-2019
RAGHUBANSH	TIWARI		NA			489 GANDHI CHOWK MATHRAS DI	INDIA	UTTAR PRADESH	HATHRAS		204101	PDIL0066235		Amount for unclaimed and u	750.00	22-AUG-2019
AJAY	AGARWAL		NA			INDUSTRIAL MILL STREET AURI BI	INDIA	UTTAR PRADESH	MIRZAPUR		231225	PDIL0066249		Amount for unclaimed and u	750.00	22-AUG-2019
NEELAM	AGARWAL		NA			10.117 KATRA MADARI KHAN MOTI	INDIA	UTTAR PRADESH	AGRA		282003	PDIL0066253		Amount for unclaimed and u	750.00	22-AUG-2019
YATISH	KUMAR	MEENA	NA			B-5,SANJAY COLONY, NEAR RAJAST	INDIA	RAJASTHAN	JAIPUR		302016	PDIL0066260		Amount for unclaimed and u	1500.00	22-AUG-2019
HARI	NARAYAN	GOUTAM	NA			C/O R P SINGH 6-H-10 MAHAVIR N	INDIA	RAJASTHAN	KOTA		324009	PDIL0066263		Amount for unclaimed and u	750.00	22-AUG-2019
PUSHPRAJ	JAIN		NA			C/O MANI PRABHA TEX MILLS GAN	INDIA	RAJASTHAN	BARMER		344022	PDIL0066267		Amount for unclaimed and u	750.00	22-AUG-2019
VIMALA	KUMARI	JAIN	NA			C/O SURESH L JAIN POST SINDHARI	INDIA	RAJASTHAN	BARMER		344033	PDIL0066268		Amount for unclaimed and u	750.00	22-AUG-2019
HIRAGAURI	GARDI		NA			JANTA AGENCIES 11 RAMNATH PA	INDIA	GUJARAT	RAJKOT		360001	PDIL0066270		Amount for unclaimed and u	750.00	22-AUG-2019
SANTANA	F	DOSOZA	NA			RAJKUMAR COLLEGE HOUSE NO 5	INDIA	GUJARAT	RAJKOT		360001	PDIL0066274		Amount for unclaimed and u	750.00	22-AUG-2019
CHANDRESH	NAGODRA		NA			KAMAL 7 BHAKTINAGAR ST PLOT	INDIA	GUJARAT	RAJKOT		360002	PDIL0066279		Amount for unclaimed and u	60.00	22-AUG-2019
AMRATLAL	N	SACHAR	NA			JAWAHAR ROAD MAIN BAZAR BHA	INDIA	GUJARAT	PORBANDAR		360510	PDIL0066284		Amount for unclaimed and u	750.00	22-AUG-2019
USHA	T	PATEL	NA			C/O PATEL ELECTRIC CORPORATION	INDIA	GUJARAT	JAMNAGAR		361001	PDIL0066286		Amount for unclaimed and u	750.00	22-AUG-2019
SHAMJI	TULSIDAS	MACHAVANIYA	NA			C/O VINDO WATCH 8 RADIO SERVI	INDIA	GUJARAT	KHAMBHALIA		361305	PDIL0066289		Amount for unclaimed and u	750.00	22-AUG-2019
PRITI	M	DOSHI	NA			ARIAMANT KRUPA SANGHVI STREET	INDIA	GUJARAT	MORBI		362641	PDIL0066297		Amount for unclaimed and u	750.00	22-AUG-2019
JAGDISH	KUCHA		NA			JALARAM TRADING CO TA TRAPAJI	INDIA	GUJARAT	BHAVNAGAR		364150	PDIL0066298		Amount for unclaimed and u	750.00	22-AUG-2019
PANKAJKUMAR	P	PREKSH	NA			C/O ORLEY TEXTILE 158 NEW CLOTI	INDIA	GUJARAT	AHMEDABAD		380002	PDIL0066306		Amount for unclaimed and u	750.00	22-AUG-2019
BHAVIN	M	SHAH	NA			A/5 PANCHTIRATH FLATS NR JAIN	INDIA	GUJARAT	AHMEDABAD		380007	PDIL0066313		Amount for unclaimed and u	750.00	22-AUG-2019
THE	ARVIND	MILLSLIMITED	NA			RAILWAYPURA POST NARODA ROA	INDIA	GUJARAT	AHMEDABAD		380025	PDIL0066322		Amount for unclaimed and u	2250.00	22-AUG-2019
PRAJAPATI	DINESH	H	NA			57,BALIYAWAS, AMRIYANI, AHME	INDIA	GUJARAT	AHMEDABAD		380026	PDIL0066324		Amount for unclaimed and u	750.00	22-AUG-2019
SURESH	M	MEGHANI	NA			11 GREEN VEELA SURJIT SOCIETY, T	INDIA	GUJARAT	GANDHI NAGAR		382350	PDIL0066331		Amount for unclaimed and u	750.00	22-AUG-2019
AISASH	SHAH		NA			44 SHREE SOCIETY PRATANGPUR	INDIA	GUJARAT	VADODARA		390004	PDIL0066348		Amount for unclaimed and u	750.00	22-AUG-2019
PERICHERY	SHAH		NA			44 SHREE SOCIETY PRATAP NAGAR	INDIA	GUJARAT	VADODARA		390004	PDIL0066349		Amount for unclaimed and u	750.00	22-AUG-2019
LALITA	R	SHAH	NA			7/F,KARTIK APARTMENT, DHABLU	INDIA	GUJARAT	SURAT		395002	PDIL0066363		Amount for unclaimed and u	750.00	22-AUG-2019
BHARAT	KUMAR	PRAJAPATI	NA			B 31 8 PARAS SOCIETY KATARGAM	INDIA	GUJARAT	SURAT		395004	PDIL0066369		Amount for unclaimed and u	750.00	22-AUG-2019
GHANSHYAM	BHAI	PRAMIJBHAI	NA			223 24 SAHAYOG CHAMBERS MINI	INDIA	GUJARAT	SURAT		395006	PDIL0066371		Amount for unclaimed and u	750.00	22-AUG-2019
NIHARICA	SHAH		NA			901 AJITNATH AWAS NEAR BHARA	INDIA	GUJARAT	SURAT		395009	PDIL0066372		Amount for unclaimed and u	750.00	22-AUG-2019
JAIHIND	GRANITE	INDUSTRIESLTD	NA			DBS HOUSE 31 MARZBAN ROAD Q	INDIA	MAHARASHTRA	MUMBAI		400001	PDIL0066379		Amount for unclaimed and u	12000.00	22-AUG-2019
GUNWANT	JAIN		NA			C/O NARESH METAL MART 38 SUCI	INDIA	MAHARASHTRA	MUMBAI		400002	PDIL0066384		Amount for unclaimed and u	375.00	22-AUG-2019
SAHADEV	DHARA		NA			5TH FLOOR R NO. 63, USTAD BLDG	INDIA	MAHARASHTRA	MUMBAI		400002	PDIL0066388		Amount for unclaimed and u	750.00	22-AUG-2019
KANAK	BAKHAJ		NA			ANAND MAHAL 1ST FLOOR 36 BAB	INDIA	MAHARASHTRA	MUMBAI		400007	PDIL0066399		Amount for unclaimed and u	750.00	22-AUG-2019
FATIMA	SAYED		NA			156/7, RAILWAY QUARTERS, 1ST R	INDIA	MAHARASHTRA	MUMBAI		400010	PDIL0066409		Amount for unclaimed and u	1500.00	22-AUG-2019
THIRUVEN	GADAM	MOHANRAJ	NA			C/O N S IVYER 2/91 SAGAR NIWAS	INDIA	MAHARASHTRA	MUMBAI		400019	PDIL0066435		Amount for unclaimed and u	750.00	22-AUG-2019
HANSA	MAGANLAL	VYAS	NA			C/O M M VYAS 4TH FLR GUL BHARH	INDIA	MAHARASHTRA	MUMBAI		400020	PDIL0066436		Amount for unclaimed and u	750.00	22-AUG-2019
SUSHLABEN	J	SHAH	NA			503-A DALAMAL CHAMBERS, 17,N	INDIA	MAHARASHTRA	MUMBAI		400020	PDIL0066438		Amount for unclaimed and u	9000.00	22-AUG-2019
SUSHLABEN	J	SHAH	NA			503-A DALAMAL CHAMBERS, 17,N	INDIA	MAHARASHTRA	MUMBAI		400020	PDIL0066439		Amount for unclaimed and u	11250.00	22-AUG-2019
SIS	SHARE	STOCKBROKERSP	NA			101, DALAMAL TOWER, B WING N	INDIA	MAHARASHTRA	MUMBAI		400021	PDIL0066440		Amount for unclaimed and u	750.00	22-AUG-2019
SHANTIBAI	K	VARDHAN	NA			322 COMMERCE HOUSE 140 N R	INDIA	MAHARASHTRA	MUMBAI		400023	PDIL0066441		Amount for unclaimed and u	750.00	22-AUG-2019
SUJATA	S	PEDDARPETHKAR	NA			C/O RUKMINI ASSOCIATES, FLAT N	INDIA	MAHARASHTRA	MUMBAI		400037	PDIL0066448		Amount for unclaimed and u	750.00	22-AUG-2019
PROMILA	KAPOOR		NA			12 SEA SPRAY ENJOY SOCIETY CART	INDIA	MAHARASHTRA	MUMBAI		400052	PDIL0066458		Amount for unclaimed and u	30.00	22-AUG-2019
SUJIT	KADAM		NA			EKTA BHOOM SCTY C-WING, 703 F	INDIA	MAHARASHTRA	MUMBAI		400067	PDIL0066497		Amount for unclaimed and u	38.00	22-AUG-2019
PREMABEN	BHANUSHALI		NA			F-9 MAHAVIR JYOT 241 LAL BHAD	INDIA	MAHARASHTRA	MUMBAI		400080	PDIL0066506		Amount for unclaimed and u	60.00	22-AUG-2019
PRAGNA	DINESH	KUMARSHAH	NA			27 PRAFUL NIWAS NEAR PIPE LINE	INDIA	MAHARASHTRA	MUMBAI		400086	PDIL0066510		Amount for unclaimed and u	750.00	22-AUG-2019
JUGNU	FINANCE	INVESTMENTPVT	NA			159 C ST ROAD KALINA SANTACRU	INDIA	MAHARASHTRA	MUMBAI		400098	PDIL0066525		Amount for unclaimed and u	750.00	22-AUG-2019
KHANDELWAL	ESTATES	PVTLTD	NA			159 C ST ROAD KALINA SANTACRU	INDIA	MAHARASHTRA	MUMBAI		400098	PDIL0066526		Amount for unclaimed and u	750.00	22-AUG-2019
BHUVANENDRA	PAI		NA			571,VIJAY NAGARI, OPP DALAL EN	INDIA	MAHARASHTRA	THANE		400601	PDIL0066532		Amount for unclaimed and u	375.00	22-AUG-2019
VINDO	S	SHARMA	NA			205,SURYA APTT NO.1, AGASHI R	INDIA	MAHARASHTRA	THANE		400601	PDIL0066533		Amount for unclaimed and u	375.00	22-AUG-2019
DINESH	S	SHUKLA	NA			SHREDHANI APT 105, BEHIND NATI	INDIA	MAHARASHTRA	THANE		401105	PDIL0066540		Amount for unclaimed and u	750.00	22-AUG-2019
SULABHA	RBHATKANDE		NA			VASANT KUNI ROOM A/1/5 GOKUL	INDIA	MAHARASHTRA	THANE		401202	PDIL0066542		Amount for unclaimed and u	113.00	22-AUG-2019
KANSRAJ	M	MAHAJAN	NA			CENTRAL BANK BUILDING VIRAR TH	INDIA	MAHARASHTRA	THANE		401303	PDIL0066544		Amount for unclaimed and u	750.00	22-AUG-2019
H	T	GURUMURTHY	NA			H NO 198, PELEM MOROD, CARANI	INDIA	GOA	PANAJI		403002	PDIL0066547		Amount for unclaimed and u	750.00	22-AUG-2019
KHIVRAJ	NEMCHAND	KARNAVAT	NA			136 PHUGEWADI, PUNE PUNE	INDIA	MAHARASHTRA	PUNE		411012	PDIL0066555		Amount for unclaimed and u	1500.00	22-AUG-2019
SUHAS	M	SAHASRABUDHE	NA			B-3 TALAJI GREEN HOU SOC NEAR	INDIA	MAHARASHTRA	PUNE		411043	PDIL0066562		Amount for unclaimed and u	750.00	22-AUG-2019
ANITA	JINDAL		NA			G-101,PARMAL PARK, SECTOR 26, H	INDIA	MAHARASHTRA	PUNE		411044	PDIL0066563				

RUPESH	TOMAR		NA			R/O AMWALA(UPPER):P/fo TAPOVA	INDIA	UTTARAKHAND	DEHRADUN			PDIL0071551		Amount for unclaimed and u	188.00	22-AUG-2019
S	SANJEEVKUMAR		NA			C-401 Aspen Complex Tarnaka Sec	INDIA	ANDHRA PRADESH	HYDERABAD			PDIL0071553		Amount for unclaimed and u	188.00	22-AUG-2019
S	SANTHOSHKUMAR		NA			NO-A-3, SKYWINGS APARTMENT K	INDIA	KERALA	COCHIN	682024		PDIL0071554		Amount for unclaimed and u	188.00	22-AUG-2019
SACHIN	DIWAKAR	BHALERAO	NA			H-204 HIBISCUS SHAULIMAR TOWNS	INDIA	MADHYA PRADESH	INDORE			PDIL0071555		Amount for unclaimed and u	188.00	22-AUG-2019
SAIKAT	GHOSH		NA			280 Rabindra Nath Tagore Road Du	INDIA	WEST BENGAL	KOLKATA			PDIL0071556		Amount for unclaimed and u	188.00	22-AUG-2019
SAMIRESH	KABIRAJ		NA			96 R.K.Nagar Garia Koli-84	INDIA	WEST BENGAL	KOLKATA			PDIL0071557		Amount for unclaimed and u	188.00	22-AUG-2019
SANDIP	BANERJEE		NA			182 Panasree Pally Tridib Appt Flat	INDIA	WEST BENGAL	KOLKATA			PDIL0071559		Amount for unclaimed and u	188.00	22-AUG-2019
SANIYAY	KUMAR	MATHUR	NA			B-3/174 Aravali Apartments Sector	INDIA	UTTAR PRADESH	NOIDA			PDIL0071560		Amount for unclaimed and u	188.00	22-AUG-2019
SANIYAY	SHARMA		NA			G-3 Jaisuria Building C-16 Sector 4	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071561		Amount for unclaimed and u	188.00	22-AUG-2019
SANJEEV	KUMAR		NA			5/1084 V/ram Khand Gontmi Nagar	INDIA	UTTAR PRADESH	LUCKNOW			PDIL0071563		Amount for unclaimed and u	188.00	22-AUG-2019
SANTOSH	RAMESHRAO	BUKKAWAR	NA			H. Bound Colony H. No. - 300 Sai Rd	INDIA	DELHI	NEW DELHI			PDIL0071564		Amount for unclaimed and u	188.00	22-AUG-2019
SATYENDRA	KUMAR		NA			C-31 Divine Society Abhay Khand -	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071566		Amount for unclaimed and u	188.00	22-AUG-2019
SAYYED	KHASIM		NA			ARANDEL PET VIJAYWADA-AP INDIA	INDIA	ANDHRA PRADESH	KRISHNA			PDIL0071568		Amount for unclaimed and u	188.00	22-AUG-2019
SERAJ	ALAM		NA			VILLAGE-BARLIA KALA POST-MAHUJ	INDIA	UTTAR PRADESH	KUSHINAGAR			PDIL0071569		Amount for unclaimed and u	188.00	22-AUG-2019
SHAIKH	RAHLA	BI	NA			FLAT NO.5-4 DASHA CLASSIC APT D	INDIA	GOA	NORTH GOA			PDIL0071571		Amount for unclaimed and u	188.00	22-AUG-2019
SHASHI	KANT	DIXIT	NA			RES:H-448 KALI BARI MARG NEW	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071574		Amount for unclaimed and u	188.00	22-AUG-2019
SHIVRAM	SAKHARAM	KELUSKAR	NA			H.NO.455G FIRST FLOOR SHETTY G	INDIA	KARNATAKA	BELGAUM			PDIL0071577		Amount for unclaimed and u	188.00	22-AUG-2019
SHRI	KANT	SHUKLA	NA			VILL FULSUNGA P.O TRANSIT CAMR	INDIA	DELHI	NEW DELHI			PDIL0071578		Amount for unclaimed and u	188.00	22-AUG-2019
SOMEN	ADHIKARI		NA			B-17/113 Kalyan Nadia West Bengal	INDIA	WEST BENGAL	NADIA			PDIL0071579		Amount for unclaimed and u	188.00	22-AUG-2019
SUBHAS	CHANDRA	SHARMA	NA			Flat No. - 11 Sri Laxmi Appt. Panich	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071581		Amount for unclaimed and u	188.00	22-AUG-2019
SUBODH	SINHA		NA			D-1002 Neel Padam Kunj Vaishali G	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071582		Amount for unclaimed and u	188.00	22-AUG-2019
SUDEEP	KUMAR	BRAHMA	NA			28/222 FF Vaishali Sector - 2 Ghazi	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071584		Amount for unclaimed and u	188.00	22-AUG-2019
SUJOY	DAS		NA			7/2/2A Birpara Lane Kolkata - 7000	INDIA	WEST BENGAL	KOLKATA			PDIL0071585		Amount for unclaimed and u	188.00	22-AUG-2019
SUMIET	MADHUKR	SONKUSRE	NA			603 - A Gaur Ganga Sec. 4 Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071586		Amount for unclaimed and u	188.00	22-AUG-2019
SUMIT	PAL	CHODOHURY	NA			110 MALIK COLONY RUDRAPUR U	INDIA	UTTAR PRADESH	RUDRAPUR			PDIL0071587		Amount for unclaimed and u	188.00	22-AUG-2019
SURENDRA	KUMAR	TRIPATHI	NA			2630 Patel Nagar ORAI Uttar Prade	INDIA	UTTAR PRADESH	ORAI			PDIL0071589		Amount for unclaimed and u	188.00	22-AUG-2019
SURESH	KUMAR		NA			H.NO. -105 BariBrahmana Jammu U	INDIA	JAMMU AND KASHMIR	JAMMU			PDIL0071590		Amount for unclaimed and u	188.00	22-AUG-2019
SURYAJI	JADHAV		NA			SF - 2744 Vaishali Sec. 5 Ghaziab	INDIA	UTTAR PRADESH	GHAZIABAD			PDIL0071592		Amount for unclaimed and u	188.00	22-AUG-2019
T	V	KRISHNAMOORTI	NA			1 RADHA KESAV APPT RANE NAGAR	INDIA	MAHARASHTRA	NASHIK			PDIL0071594		Amount for unclaimed and u	188.00	22-AUG-2019
T	S	JEYAPRAKASHVINI	NA			Pearl Residency Flat No. - 204 2nd	INDIA	KARNATAKA	BANGALORE			PDIL0071595		Amount for unclaimed and u	188.00	22-AUG-2019
THAHASIN	JAVATH		NA			*6/93D ODEPC COLONY KUNNATHI	INDIA	KERALA	CALICUT			PDIL0071598		Amount for unclaimed and u	188.00	22-AUG-2019
TINY	SENGUPTA		NA			Flat No - 4871 F4 Alok Vihar - 1 Sec	INDIA	UTTAR PRADESH	NOIDA			PDIL0071599		Amount for unclaimed and u	188.00	22-AUG-2019
UMESH	KUMAR	GOSWAMI	NA			Sri Kall Bhairav Mandir Almora	INDIA	UTTAR PRADESH	ALMORA			PDIL0071602		Amount for unclaimed and u	188.00	22-AUG-2019
VIDYA	SAGAR	NALLA	NA			Flat No: 2-302 H No.: 6-1-69 Lakdik	INDIA	ANDHRA PRADESH	HYDERABAD			PDIL0071606		Amount for unclaimed and u	188.00	22-AUG-2019
VIKAS	PUNETHA		NA			H-196 Phase I Ashok Vihar New Del	INDIA	DELHI	NEW DELHI			PDIL0071608		Amount for unclaimed and u	188.00	22-AUG-2019
VIKASH	AGRAWAL		NA			4/A RATNIYOTI APPT VEHSU-1 SUR	INDIA	GUJARAT	SURAT	395000		PDIL0071609		Amount for unclaimed and u	188.00	22-AUG-2019
VIRENDER	KUMAR		NA			Plot No. -9 Dhanpat Colony Radhey	INDIA	CHANDIGARH	CHANDIGARH			PDIL0071613		Amount for unclaimed and u	188.00	22-AUG-2019
VIVEK	GAIKWAD		NA			304-C Om Guru Dev Complex Vijay	INDIA	UTTAR PRADESH	SAHIBABAD			PDIL0071614		Amount for unclaimed and u	188.00	22-AUG-2019
PIYALI	PALCHOWDHURY		NA			128T RAMKRISHNA SARANI KOL-60	INDIA	KOLKATA	KOLKATA			PDIL0071709		Amount for unclaimed and u	188.00	22-AUG-2019
SURYANRAYANA	NAGAVARAPU	SATYANARAYANA	MURTY	NAGAVARAPU		3301 HIGH SPRINGS CRESCENT MISM	CANADA	NA	NA			PDIL0072061		Amount for unclaimed and u	4500.00	22-AUG-2019
ABHIJIT	SURYAKANT	SHEETH	NA			A-6/703 Shankheshwariwargi Mani	INDIA	MAHARASHTRA	DOMBIVLI	421200		PDIL0072138		Amount for unclaimed and u	94.00	22-AUG-2019
ABHILASH	KA		NA			KAYALAKARTHI VARANASI PO CI	INDIA	KERALA	ALAPPUPHA			PDIL0072139		Amount for unclaimed and u	188.00	22-AUG-2019
ALEY	ASGHER		NA			C/O ALI RAZA C/133 VIKRANT KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226010		PDIL0072140		Amount for unclaimed and u	94.00	22-AUG-2019
ANJAN	DAS		NA			A-2/9 AGRASEN APARTMENTS SEC	INDIA	DELHI	NEW DELHI	110070		PDIL0072143		Amount for unclaimed and u	94.00	22-AUG-2019
ANKUR	DUTTA		NA			House-12 18th East Lane Sundar Pul	INDIA	ASSAM	GUWAHATI			PDIL0072144		Amount for unclaimed and u	94.00	22-AUG-2019
ANOOOP	SHARMA		NA			355 AGCR ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092		PDIL0072145		Amount for unclaimed and u	94.00	22-AUG-2019
ANUJ	KUMAR	SINGH	NA			Dabur Nepal Pvt. Ltd. Rampur Tokri	INDIA	DELHI	NEW DELHI			PDIL0072147		Amount for unclaimed and u	188.00	22-AUG-2019
ATHAR	ALI		NA			PETHPURA A/P YEODA MARYAPUR	INDIA	MAHARASHTRA	AMRAVATI			PDIL0072148		Amount for unclaimed and u	188.00	22-AUG-2019
BINU	GEVARGHESE		NA			LT. 2/33 VIJAY NAGAR MM ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		PDIL0072151		Amount for unclaimed and u	94.00	22-AUG-2019
CHINMOY	GHOSH		NA			VIII. & P.O. - Bajua P.S. Goghat Dist.	INDIA	WEST BENGAL	HOOGHLY			PDIL0072152		Amount for unclaimed and u	188.00	22-AUG-2019
D	RAJA	SEKHAR	NA			HIG 207 KPBH Hyderabad	INDIA	TELANGANA	HYDERABAD	500072		PDIL0072153		Amount for unclaimed and u	188.00	22-AUG-2019
DANZIL	CRISTO	ADSA	NA			NAGUADDO H.NO. -46313 PIN-403	INDIA	GOA	NORTH GOA			PDIL0072154		Amount for unclaimed and u	188.00	22-AUG-2019
DEB	KUMAR	NANDY	NA			AD-249 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		PDIL0072155		Amount for unclaimed and u	188.00	22-AUG-2019
DINESH	DHIMAN		NA			V.P.O. BARA TEHSIL: NADDANN DIST	INDIA	HIMACHAL PRADESH	HAMIRPUR			PDIL0072158		Amount for unclaimed and u	188.00	22-AUG-2019
DINESH	SHARMA		NA			H.NO.148 ANCHAL VIHAR NALAGAR	INDIA	HARYANA	PANCHKULA			PDIL0072159		Amount for unclaimed and u	188.00	22-AUG-2019
HARENDRA	PRASAD		NA			28/69A Kasturba Nagar Shahdra Dd	INDIA	DELHI	NEW DELHI			PDIL0072163		Amount for unclaimed and u	188.00	22-AUG-2019
HARIPRASAD	S		NA			door No. 4, Flat no 2, Jayam apte Se	INDIA	TAMIL NADU	CHENNAI			PDIL0072165		Amount for unclaimed and u	188.00	22-AUG-2019
HITESH	GANGRADE		NA			B-5 gharkul Society Siddarth Nagar	INDIA	DELHI	NEW DELHI			PDIL0072166		Amount for unclaimed and u	94.00	22-AUG-2019
J	ARJUNUGHAM		NA			No 9 East Street Saram	INDIA	DELHI	NEW DELHI			PDIL0072167		Amount for unclaimed and u	188.00	22-AUG-2019
JAGRAN	PAL		NA			H.NO 92/9 SHIV SHAKTI COLONY	INDIA	HARYANA	PANCHKULA			PDIL0072168		Amount for unclaimed and u	188.00	22-AUG-2019
KANWAR	SHYAM	VARANSINGH	NA			HOUSE NO. 140 HOUSING BOARD	INDIA	DELHI	NEW DELHI			PDIL0072169		Amount for unclaimed and u	188.00	22-AUG-2019
KRIPA	SHANKAR	SRIVASTAV	NA			88 Sector 1A South Extn Trikota Na	INDIA	JAMMU AND KASHMIR	JAMMU	180012		PDIL0072170		Amount for unclaimed and u	188.00	22-AUG-2019
KUMAR	ABHINAV		NA			ROAD NO-8 NEAR IDEAL PUBLIC SC	INDIA	BIHAR	PATNA	800024		PDIL0072172		Amount for unclaimed and u	94.00	22-AUG-2019
MAHADEV	KALURAM	TALEKAR	NA			E-601,NANCY LAKE HOMES PUNE S	INDIA	MAHARASHTRA	PUNE			PDIL0072173		Amount for unclaimed and u	94.00	22-AUG-2019
MANI	SEN	SINGH	NA			VILL-LAR(BAUL) PO-LAR TOWN DIS	INDIA	UTTAR PRADESH	DEORIA			PDIL0072175		Amount for unclaimed and u	188.00	22-AUG-2019
MANOJ	SOMAN		NA			MANOJ BHAVAN POOYAPALLY P.O	INDIA	KERALA	QUILON	691537		PDIL0072177		Amount for unclaimed and u	94.00	22-AUG-2019
MD	KALIM	KHAN	NA			VILLAGE & POST - BARA AT-RAQUB	INDIA	UTTAR PRADESH	GHAZIPUR			PDIL0072178		Amount for unclaimed and u	188.00	22-AUG-2019
MOBIN	KHAN		NA			H. no. 68 Moh. Imli Jhoolaywalli Deg	INDIA	UTTAR PRADESH	RAMPUR			PDIL0072180		Amount for unclaimed and u	94.00	22-AUG-2019
MOHAMMAD	RIZWAN	ABIDI	NA			Lakhpeda Bagh Kotwalli City Baraba	INDIA	DELHI	NEW DELHI			PDIL0072181		Amount for unclaimed and u	94.00	22-AUG-2019
MOHAMMAD	SHAHIDAKHTAR	KHAN	NA			301 Sapphire Near Canossa Conien	INDIA	DELHI	NEW DELHI			PDIL0072182		Amount for unclaimed and u	94.00	22-AUG-2019
PANKAJ	PRASAD	RATURI	NA			61, HEMKUNJ, Gali No 3 VIJAY PARI	INDIA	UTTARAKHAND	DEHRADUN	248000		PDIL0072185		Amount for unclaimed and u	188.00	22-AUG-2019
PILATHOTTATHI	BHASKARAN	NAIR	NA			KANIKUNNU (EAST) KLUPPAM P.O.	INDIA	KERALA	KANNUR			PDIL0072186		Amount for unclaimed and u	188.00	22-AUG-2019
PINJARA	SULTAN	AHMED	NA			Sector-12 Plot 46/33 Naw Mumbai	INDIA	MAHARASHTRA	MUMBAI			PDIL0072187		Amount for unclaimed and u	94.00	22-AUG-2019
PRABHASH	TIWARY		NA			Sri Krishna Nagar Near Sapani mata	INDIA	BIHAR	MUMBAI	845400		PDIL0072188		Amount for unclaimed and u	188.00	22-AUG-2019
PREM	SINGH	LATHER	NA			H.No. 852 Sector-2 Urban Estate Rd	INDIA	HARYANA	ROHTAK	124000		PDIL0072189		Amount for unclaimed and u	188.00	22-AUG-2019
RAJESH	KUMAR	GUPTA	NA			VILLAGE & PO - CHETIYA DISTT -	INDIA	UTTAR PRADESH	SIDDHARTHA NAGAR			PDIL0072195		Amount for unclaimed and u	188.00	22-AUG-2019
RAM	KRISHNA	AGNIHOTRY	NA			53-54 Sahinoor Colony Nilmatha L	INDIA	UTTAR PRADESH	LUCKNOW	226002		PDIL0072196		Amount for unclaimed and u	188.00	22-AUG-2019
RAMESH	SRIVASTAVA		NA			C-6 Nepa Colony Napanagar	INDIA	DELHI	NEW DELHI			PDIL0072198		Amount for unclaimed and u	188.00	22-AUG-2019
RAVI	KARICHERY		NA			MAYOORAM EZHILDE KANNUR KB	INDIA	KERALA	KANNUR			PDIL0072199		Amount for unclaimed and u	94.00	22-AUG-2019
RITESH	KUMAR		NA			Moh-Chanduwaka Narnaul- Haryana	INDIA	HARYANA	NARNAUL	721154		PDIL0072200		Amount for unclaimed and u	94.00	22-AUG-2019
RUTH	KUMAR	KAPAT	NA			VIII-Barparit Post- Pulsita Dist- Mid	INDIA	WEST BENGAL	HALDIA			PDIL0072201		Amount for unclaimed and u	188.00	22-AUG-2019
SALIL	DHINGRA		NA			348b Shastri Nagar Amritsar	INDIA	PUNJAB	AMRITSAR			PDIL0072202		Amount for unclaimed and u	94.00	22-AUG-2019
SANDEEP	KUMAR	GOEL	NA			DABUR INTERNATIONAL LTD. P.O. Q	INDIA	WEST BENGAL	NA			PDIL0072203		Amount for unclaimed and u	94.00	22-AUG-2019
SANJAY	KUMAR	SHARMA	NA			H.NO. 405 PHASE -I HBC	INDIA	DELHI	NEW DELHI			PDIL0072206		Amount for unclaimed and u	188.00	22-AUG-2019
SANJAY	SINGAL		NA			612 ATS Village Sec T.R 93A Noida,	INDIA	UTTAR								

SATISH	KUAMR	MISHRA	NA			VIII & P.O. - Sariya Mahanth Pati Dill	INDIA	UTTAR PRADESH	KUSHINAGAR			PDIL0072215	Amount for unclaimed and u	188.00	22-AUG-2019
SATYAM	BAKSHI		NA			HOUSE NO. 32 TRILOK SADAN SHAH	INDIA	PUNJAB	ZIRAKPUR			PDIL0072216	Amount for unclaimed and u	188.00	22-AUG-2019
SETHUMADHAV	NAIR	VASUDEVANNAIR	NA			Ayirappallil Vellamkulangar Haripad	INDIA	KERALA	ALAPPUZHA			PDIL0072218	Amount for unclaimed and u	188.00	22-AUG-2019
SHIVINDER	PRATAP	SINGH	NA			B-002 STELLAR PARK SEC-62	INDIA	ANDHRA PRADESH	HYDERABAD			PDIL0072220	Amount for unclaimed and u	188.00	22-AUG-2019
SHYAMAL	ROY		NA			19 MD ROAD FLAT NO/E4 (4TH FLO	INDIA	DELHI	NEW DELHI			PDIL0072222	Amount for unclaimed and u	188.00	22-AUG-2019
SUBRATA	SHOME		NA			C/O GavtAmrakshit 1st Floor,Flat N	INDIA	WEST BENGAL	PARGANAS KOLKATA		700108	PDIL0072226	Amount for unclaimed and u	94.00	22-AUG-2019
SUDHIR	SAWARKAR		NA			DABUR INTERNATIONAL LTD. P.O.	INDIA	UNITED ARAB EMIRA	NA			PDIL0072227	Amount for unclaimed and u	94.00	22-AUG-2019
SUJIT	KUMAR		NA			AN-4 D - Chhapra dharampur yadu	INDIA	BIHAR	MUZAFFARPUR			PDIL0072228	Amount for unclaimed and u	188.00	22-AUG-2019
SUSHIL	KUMAR	SINHA	NA			VIII & P.O. - Sariya Via - Chaprawake	INDIA	BIHAR	SAHARSA			PDIL0072230	Amount for unclaimed and u	188.00	22-AUG-2019
SWARUP	KUMAR	DEY	NA			53/1 Sahid Dinesh Gupta road beha	INDIA	DELHI	NEW DELHI			PDIL0072231	Amount for unclaimed and u	188.00	22-AUG-2019
SYED	MUSTAFA	ABBASRIZVI	NA			10 Wazir Gunj Lucknow (LP)	INDIA	UTTAR PRADESH	LUCKNOW			PDIL0072232	Amount for unclaimed and u	188.00	22-AUG-2019
TEJ	SINGH		NA			VIII- Hazrat Nagar PO- Marehra Dis	INDIA	UTTAR PRADESH	ETAWAH			PDIL0072234	Amount for unclaimed and u	188.00	22-AUG-2019
THAKUR	PRASAD	BHATTARAI	NA			Village- Shantipur P.O. Kangla tong	INDIA	MANIPUR	KANGLA			PDIL0072235	Amount for unclaimed and u	94.00	22-AUG-2019
UPENDRA	P	KOTIAN	NA			102/2 Deep Sunil Garodia Nagar	INDIA	DELHI	NEW DELHI			PDIL0072237	Amount for unclaimed and u	94.00	22-AUG-2019
UTKARSH	GUPTA		NA			H.NO. 36 BANGI PULIA GULAR GHAI	INDIA	DELHI	NEW DELHI			PDIL0072239	Amount for unclaimed and u	94.00	22-AUG-2019
VIJAY	KUMAR		NA			C/O Nisha Upadhyay H. No. 610/11	INDIA	UTTAR PRADESH	LUCKNOW			PDIL0072241	Amount for unclaimed and u	188.00	22-AUG-2019
JAYA	SHARMA	UGIAKUMAR	J	K	SHARMA	308-A POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PDIL0072252	Amount for unclaimed and u	1.00	22-AUG-2019
JAYA	SHARMA	UGIAKUMAR	C	K	SHARMA	308-A POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PDIL0072253	Amount for unclaimed and u	1.00	22-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PDIL0072254	Amount for unclaimed and u	2.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072299	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072300	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072301	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072302	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072303	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072304	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072305	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072306	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072307	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072308	Amount for unclaimed and u	1.00	22-AUG-2019
AASTHA	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072309	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072310	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072311	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072312	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072313	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072314	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072315	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072316	Amount for unclaimed and u	1.00	22-AUG-2019
GEETA	SALLUJA	SANJAY	SALLUJA	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072317	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072324	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072325	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072326	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072327	Amount for unclaimed and u	1.00	22-AUG-2019
AAKASH	SALLUJA	UGSANIYASALLUJ	SANJAY	SALLUJA	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PDIL0072328	Amount for unclaimed and u	1.00	22-AUG-2019
NEELASH	AGARWAL	NA	NA			107 CHAND GANI GARDEN ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226024	PDIL0072391	Amount for unclaimed and u	94.00	22-AUG-2019
ALEY	ASGHER		NA			C/O ALI RAZA C1/33 VIKRANT KHANJ	INDIA	UTTAR PRADESH	LUCKNOW		226010	PDIL0072393	Amount for unclaimed and u	94.00	22-AUG-2019
ANJAN	DAS		NA			A-2/9 AGRASEN APARTMENTS SEC.	INDIA	DELHI	NEW DELHI		110075	PDIL0072394	Amount for unclaimed and u	94.00	22-AUG-2019
ANKUR	DUTTA		NA			HOUSE-12 18th EAST LANE SUNDAR	INDIA	ASSAM	GUWAHATI			PDIL0072395	Amount for unclaimed and u	94.00	22-AUG-2019
ANOOOP	SHARMA		NA			355 AGCR ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	PDIL0072396	Amount for unclaimed and u	94.00	22-AUG-2019
BINU	GEVARGHESE		NA			LT. 2/33 VIJAY NAGAR MM ROAD	INDIA	MAHARASHTRA	MUMBAI		400059	PDIL0072399	Amount for unclaimed and u	94.00	22-AUG-2019
KUMAR	ABHINAV		NA			Road No. ? 8 Near Ideal Public Sch	INDIA	BIHAR	PATNA		800024	PDIL0072402	Amount for unclaimed and u	94.00	22-AUG-2019
MAHADEV	KALURAM	TALEKAR	NA			E-601 NANCY LAKE HOMES PUNE 5	INDIA	MAHARASHTRA	PUNE			PDIL0072403	Amount for unclaimed and u	94.00	22-AUG-2019
MANOJ	SOMAN		NA			MANOJ BHAWAN POOYPALLY P.	INDIA	KERALA	QUILON		691537	PDIL0072405	Amount for unclaimed and u	94.00	22-AUG-2019
MOHAMMAD	RIZWAN	ABIDI	NA			LAKHPEDA BAGH KOTWALI CITY BAL	INDIA	MAHARASHTRA	RAIPUR			PDIL0072407	Amount for unclaimed and u	94.00	22-AUG-2019
MOHAMMAD	SHAHID	AHMTARKHAN	NA			301 SAPPHERE NEAR CANOSSA CON	INDIA	MAHARASHTRA	MUMBAI		400093	PDIL0072408	Amount for unclaimed and u	94.00	22-AUG-2019
PINJARA	SULTAN	AHMED	NA			SECTOR-12 PLOT 46/33 NAVI MUMI	INDIA	MAHARASHTRA	MUMBAI			PDIL0072410	Amount for unclaimed and u	94.00	22-AUG-2019
RAVI	KARICHERY		NA			MAYOORAM EZHILDE KANNUR	INDIA	KERALA	KANNUR			PDIL0072413	Amount for unclaimed and u	94.00	22-AUG-2019
RITESH	KUMAR		NA			MOH-CHANDUWAKA NARNAUL H	INDIA	HARYANA	NARNAUL			PDIL0072414	Amount for unclaimed and u	94.00	22-AUG-2019
SALIL	DHINGRA		NA			348B SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR			PDIL0072415	Amount for unclaimed and u	94.00	22-AUG-2019
SANDEEP	KUMAR	GOEL	NA			DABUR INTERNATIONAL LTD P.O.	INDIA	UNITED ARAB EMIRA	NA			PDIL0072416	Amount for unclaimed and u	94.00	22-AUG-2019
SANTANU	SARMA		NA			C/O R.K.SHARMA IAS (RTD) PUB. 54	INDIA	ASSAM	GUWAHATI			PDIL0072418	Amount for unclaimed and u	94.00	22-AUG-2019
SQAUBI	ALI	KHAN	NA			262 GHEIR JAFAR KHAN OLD CITY	INDIA	UTTAR PRADESH	BAREILLY			PDIL0072420	Amount for unclaimed and u	94.00	22-AUG-2019
SUBRATA	SHOME		NA			C/O GAVTAMRAKSHIT 1ST FLOOR,F	INDIA	WEST BENGAL	PARGANAS KOLKATA		700108	PDIL0072423	Amount for unclaimed and u	94.00	22-AUG-2019
SUDHIR	SAWARKAR		NA			DABUR INTERNATIONAL LIMITED P	INDIA	UNITED ARAB EMIRA	NA			PDIL0072424	Amount for unclaimed and u	94.00	22-AUG-2019
THAKUR	PRASAD	BHATTARAI	NA			VILLAGE- SHANTIPUR P.O. KANGLA	INDIA	MANIPUR	KANGLA			PDIL0072426	Amount for unclaimed and u	94.00	22-AUG-2019
UTKARSH	GUPTA		NA			H. NO. 36 BANGI PULIA GULAR GHAI	INDIA	UTTARAKHAND	DEHRADUN		248161	PDIL0072428	Amount for unclaimed and u	94.00	22-AUG-2019
ASHISH	KUMAR		SH	NARENDER	KUMAR	C-70/6 C-BLOCK GALI NO-4 SWROD	INDIA	DELHI	NEW DELHI		110042	PDIL0072503	Amount for unclaimed and u	45.00	22-AUG-2019
NITA	ANILKUMAR	LALCHETA	ANILKUMAR			41 PAYAL G F 41 SAYAJIGUNI VAD	INDIA	GUJARAT	VADODARA		390020	PDIL0072507	Amount for unclaimed and u	3000.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072637	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072638	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072639	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072644	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072645	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072646	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072648	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94, GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072649	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072650	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072651	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072652	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072653	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072654	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072655	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072656	Amount for unclaimed and u	1.00	22-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-94 GALI NO:12 AMBEDKAR VIHAR	INDIA	DELHI	NEW DELHI		110094	PDIL0072657	Amount for unclaimed and u	1.00</	

HARESHKUMAR	MANHARLAL	SAPRA	MANHARLAL	DAHAYABHAI	SAPRASERVICE	212 E HIGHLAND AVE MOUNT PRO	UNITED STATES OF AN	NA	NA	PDIL0903370	Amount for unclaimed and u	1500.00	22-AUG-2019
MUKESH	GOARDHANDAS		NA			PLOT NO 1155/17 MTENDENT STR	SOUTH AFRICA	NA	NA	PDIL0903380	Amount for unclaimed and u	3750.00	22-AUG-2019
BINABEN	U	PATEL	PENDRAKUMAR	S	PATELSERVICE	717 SOUTH 7TH AVE ABSECON N J	UNITED STATES OF AN	NA	NA	PDIL0903382	Amount for unclaimed and u	1500.00	22-AUG-2019
BABUBHAI	R	PATEL	RAMANBHAI	HATEL	BUSINESS	5375 WEST RICHGY HUSTON TX 77	UNITED STATES OF AN	NA	NA	PDIL0903402	Amount for unclaimed and u	3750.00	22-AUG-2019
HASUMATIBEN	PATEL		SURESHCHANDRA	HOUSE	HOLD	16 SHASTRI NAGAR SOCIETY OPP G	INDIA	GUJARAT	VADODARA	390002	Amount for unclaimed and u	1500.00	22-AUG-2019
SUNDERDAS	H	BHATIA	HIRANAND	K	BHATIABUSINESS	P O BOX NO 30023 SUR OMAN OLD	OMAN	NA	NA	PDIL0903433	Amount for unclaimed and u	1500.00	22-AUG-2019
MADHAV	SADASHIV	GAHU	SADASHIV	GAHU		13 MAYFAIR DRIVE FERNTREE GULL	AUSTRALIA	NA	NA	PDIL0903444	Amount for unclaimed and u	750.00	22-AUG-2019
SAVITABEN	PATEL		AMBALAL	EVASU		35 DHARA NAGAR	INDIA	GUJARAT	ANAND	388126	Amount for unclaimed and u	750.00	22-AUG-2019
VIJAY	MANOHAR	PURANIK	MANOHAR	EVASUDEO		14 C WLOXSWEO BIEBWE AHPHAM	HONG KONG	NA	NA	PDIL0903456	Amount for unclaimed and u	750.00	22-AUG-2019
BHADRA	DHANLAL	SHAH	DHANPAL	S	SHAHBUSINESS	38 15 216 ST BAYSIDE NEWYORK N	UNITED STATES OF AN	NA	NA	PDIL0903463	Amount for unclaimed and u	1500.00	22-AUG-2019
SYED	ABDUL	SALAR	SYED	ABDUL	MUNAFFSERVICE	C/O AL FALAK COMPANY P O BOX	SAUDI ARABIA	NA	NA	PDIL0903465	Amount for unclaimed and u	750.00	22-AUG-2019
ABDUL	SALAR	SYED	SYED	ABDUL	MUNAFFHWIFE	C/O AL FALAK COMPANY PO BOX 1	SAUDI ARABIA	NA	NA	PDIL0903471	Amount for unclaimed and u	750.00	22-AUG-2019
BHANDARI	LALIT	SUKHAVEER	CHAND		BHANDARIBUSINESS	11 RUE DE MALTE 75003 PARIS FR	FRANCE	NA	NA	PDIL0903473	Amount for unclaimed and u	750.00	22-AUG-2019
GIAN	SINGH		LATE	SHRI	INDERSINGHSERVICE	1/175 CHIRANJEV VIHAR GHAZIAB	INDIA	UTTAR PRADESH	NOIDA	201301	Amount for unclaimed and u	750.00	22-AUG-2019
CHANDRAKANT	LAHANI		BHAGWANDAS	LAHANI	SERVICE	45 BARRAHALL ROAD HAVES MIDD	UNITED KINGDOM	NA	NA	PDIL0903516	Amount for unclaimed and u	3000.00	22-AUG-2019
ANSUYABEN	DASHRATHBHAI	PATEL	RAMBHAI		PATELSERVICE	89-20 55TH AVE 66 ELMHURST NE	UNITED STATES OF AN	NA	NA	PDIL0903518	Amount for unclaimed and u	750.00	22-AUG-2019
ARUN	PATEL	AMBALAL	PATEL		SERVICE	1 MONEGA ROAD FOREST GATE G	UNITED KINGDOM	NA	NA	PDIL0903519	Amount for unclaimed and u	750.00	22-AUG-2019
KARIT	PATEL	AMBALAL	PATEL		SERVICE	1 MONEGA ROAD FOREST GATE G	UNITED KINGDOM	NA	NA	PDIL0903520	Amount for unclaimed and u	750.00	22-AUG-2019
JAISWAL	SHRIRAM	RAMKRISHNA	JAISWAL	SHRIRAM	SERVICE	C/O SAMASAN STORES P B 1410 RI	SAUDI ARABIA	NA	NA	PDIL0903537	Amount for unclaimed and u	750.00	22-AUG-2019
JAISWAL	RADHA	S	JAISWAL	S	RSERVICE	C/O SAMASAN STORES P B 1410 RI	SAUDI ARABIA	NA	NA	PDIL0903538	Amount for unclaimed and u	750.00	22-AUG-2019
J	JHON	RETHINAM	A	JESUDOSS	PHARMACIST	C/O NATIONAL PHARMACY P B NO	OMAN	NA	NA	PDIL0903552	Amount for unclaimed and u	750.00	22-AUG-2019
BHARAT	MAGALIA		RAMANLAL	BUSINESS		39 KAREN PLACE EDISON N J U S A	UNITED STATES OF AN	NA	NA	PDIL0903561	Amount for unclaimed and u	4500.00	22-AUG-2019
THAKUR	AMIN	A	AMIN		SERVICE	403, SHREEVIHAR APPART	INDIA	GUJARAT	SURAT	395009	Amount for unclaimed and u	1500.00	22-AUG-2019
JAYNTILAL	JETHAVA		JEHALAL		SERVICE	VANRANAGAR-3, KESHOD DIST J	INDIA	GUJARAT	VERVAL	362220	Amount for unclaimed and u	750.00	22-AUG-2019
DR	ADINARAYANAI	THIRUVAIPATI	JETHAVAN	KESAVULIAJAH	DOCTOR	C/O ZAYED MILITARY HOSPITAL PG	UNITED ARAB EMIRA	NA	NA	PDIL0903591	Amount for unclaimed and u	750.00	22-AUG-2019
JANARDHANAI	PUPPALA		LAXMAIAH	PUPPALA	SERVICE	5WCC PO BOX 15028 AL KHOBAR	SAUDI ARABIA	NA	NA	PDIL0903628	Amount for unclaimed and u	1500.00	22-AUG-2019
SHAMEEM	KHAN	ZAMEER	KHAN		HOUSEWIFE	F 302 ADARSH PALACE 47TH CROSS	INDIA	KARNATAKA	BANGALORE	560004	Amount for unclaimed and u	4500.00	22-AUG-2019
RADHIKA	SURYAKANT	SHAH	SURYAKANT	SHAH	SERVICE	253 ARRIBA DRIVE 2 SUNNYVALE	UNITED STATES OF AN	NA	NA	PDIL0903647	Amount for unclaimed and u	750.00	22-AUG-2019
KANUBHAI	R	PATEL	NA			39 CHURCH ROAD TEDDINGTON M	UNITED KINGDOM	NA	NA	PDIL0903648	Amount for unclaimed and u	4500.00	22-AUG-2019
DENIS	CYRIL	PINTO	CYRIL	PINTO	SALESMAN	POST BOX 14909 FAIHA 72860 KU	KUWAIT	NA	NA	PDIL0903690	Amount for unclaimed and u	1500.00	22-AUG-2019
VINCENT	MARTIS	APOLIN	MARTIS		RETIRED	P O BOX 41 SHUWATKH SAFAT 130	KUWAIT	NA	NA	PDIL0903693	Amount for unclaimed and u	3750.00	22-AUG-2019
NARAD	JEE	SHARMA	RAMDAS	SHARMA	SERVICE	NARAD JEE SHARMA S P C POWE	SAUDI ARABIA	NA	NA	PDIL0903723	Amount for unclaimed and u	750.00	22-AUG-2019
VALERIAN	MATHIAS	DSOUZA	MATHIAS	D	SOUZASERVICE	SAUDI ARAMCO BOX 4905 AL MUN	SAUDI ARABIA	NA	NA	PDIL0903738	Amount for unclaimed and u	1500.00	22-AUG-2019
SHIB	SHANKAR	AOWN	KIDHAN	CHANDRA	ADWINGOLDSMITH	S/O LT KIDHAR AOWN VILL PO BH	INDIA	WEST BENGAL	HOWRAH	711411	Amount for unclaimed and u	3750.00	22-AUG-2019
MANOHAR	TIKAMDAS	WADHWANI	LATE	TIKAMDAS	SERVICE	P O BOX 6711 DUBAI U A E	UNITED ARAB EMIRA	NA	NA	PDIL0903757	Amount for unclaimed and u	3750.00	22-AUG-2019
HARI	MOTUMAL	LULLA	LATE	SH	MOTUMALSERVICE	P O BOX 6711 DUBAI U A E	UNITED ARAB EMIRA	NA	NA	PDIL0903758	Amount for unclaimed and u	750.00	22-AUG-2019
SUNITHA	BADARUDEEN	S	BADARUDEEN	K	COMPOPERATOR	P O BOX NO 4903 13050 SAFAT KU	KUWAIT	NA	NA	PDIL0903762	Amount for unclaimed and u	3750.00	22-AUG-2019
BODYPALLI	SUBBARAYUDU	BODYPALLI	VENKATESU		SERVICE	REDDIPALLI RAILWAY STATION PUL	INDIA	ANDHRA PRADESH	RAJAMPET	516107	Amount for unclaimed and u	750.00	22-AUG-2019
KUNNAMBATH	BALAKRISHNAN	LATE	SHRI		MAMENON	ABN AMRO BANK POST BOX 2567	UNITED ARAB EMIRA	NA	NA	PDIL0903780	Amount for unclaimed and u	4500.00	22-AUG-2019
ABRAHAM	CHACKO	T			CHACKOBANKER	C/O ABN AMRO BANK P O BOX 256	UNITED ARAB EMIRA	NA	NA	PDIL0903781	Amount for unclaimed and u	750.00	22-AUG-2019
ISABELLA	GRACIAS	MICHAEL	R		GRACIASAIRLINES	C/O ABN AMRO BANK P O BOX 256	UNITED ARAB EMIRA	NA	NA	PDIL0903782	Amount for unclaimed and u	750.00	22-AUG-2019
MS	YOJCE	HDSOUZA	HENRY	S	DISOULZASERVICE	NATIONAL BANK OF KUWAIT COM	KUWAIT	NA	NA	PDIL0903784	Amount for unclaimed and u	750.00	22-AUG-2019
DR	NARAYAN	MISHRA	KRISHNA	CHANDRA	MISHRADOCTOR	KING FAISAL HOSPITAL TAI SAUDI	SAUDI ARABIA	NA	NA	PDIL0903788	Amount for unclaimed and u	2250.00	22-AUG-2019
MOHD	EHSAN	SHAHBAZ	AHMED		SERVICE	C/O MOHD FTEKHAR O BOX NO 2	UNITED ARAB EMIRA	NA	NA	PDIL0903794	Amount for unclaimed and u	750.00	22-AUG-2019
GEORGE	ABRAHAM	KUNNUMPGRATHU	CHACKO		ABRAMANSERVI	P O BOX 50090 QASCO ENERGY DE	QATAR	NA	NA	PDIL0903846	Amount for unclaimed and u	375.00	22-AUG-2019
DILIP	KUMAR	SANKHLA	CHAMPALLAL	SANKHLA	DOCTOR	RADIOLOGY DEPTT S Q UNIV HOSP	OMAN	NA	NA	PDIL0903876	Amount for unclaimed and u	4500.00	22-AUG-2019
RAMESH	DHAS	BHAUSAHEB	N		DHASARCHITECT	PO BOX 116827 DUBAI U A E	UNITED ARAB EMIRA	NA	NA	PDIL0903881	Amount for unclaimed and u	4500.00	22-AUG-2019
SANGITA	YASHWAT	KOTHARI	YASHWANT	SERVICE		8312 FATHOM CIRCLE 1008 AUSTIN	UNITED STATES OF AN	NA	NA	PDIL0903893	Amount for unclaimed and u	1500.00	22-AUG-2019
KANAN	PALGHAT	SUBRAMANIAN	P	N	SUBRAMANIANYSR	P O BOX 11961 P 202 RUWAIS HO	OMAN	NA	NA	PDIL0903899	Amount for unclaimed and u	750.00	22-AUG-2019
MRS	ASHA	MISHRA	NRAYAN	MISHRA	EDUCATIONST	C/O DR N MISHRA KING FAISAL HO	SAUDI ARABIA	NA	NA	PDIL0903917	Amount for unclaimed and u	2250.00	22-AUG-2019
BHARAT	H	PATEL	HARGONDAS	PATEL	BUSINESS	5720 NATURAL BRIDGE ST LOUIS M	UNITED STATES OF AN	NA	NA	PDIL0903943	Amount for unclaimed and u	3750.00	22-AUG-2019
TARABEN	B	PATEL	BHOLABHAI	PATEL	SERVICE	3420 LINDELL S T LOUIS MISSOURI	UNITED STATES OF AN	NA	NA	PDIL0903944	Amount for unclaimed and u	750.00	22-AUG-2019
PARUL	A	SHAH	ATUL	A	SHAHAMERICAN	10 SHRAMAN APARTMENT PRABHA	INDIA	GUJARAT	AHMEDABAD	380014	Amount for unclaimed and u	750.00	22-AUG-2019
KAILASH	A	PATEL	AMRUT	PATEL	STUDY	670 E 24TH STREET UPLAND CALI	UNITED STATES OF AN	NA	NA	PDIL0903947	Amount for unclaimed and u	750.00	22-AUG-2019
SITA	A	PATEL	AMRUT	PATEL	HOUSEWIFE	67C E 24TH STREET UPLAND CALI	UNITED STATES OF AN	NA	NA	PDIL0903948	Amount for unclaimed and u	750.00	22-AUG-2019
AMRUT	N	PATEL	NARANDAS	PATEL	BUSINESS	CONT:R TRIVEDI 98/2, 5BK SOC PL	INDIA	GUJARAT	AHMEDABAD	380007	Amount for unclaimed and u	750.00	22-AUG-2019
JAMEEL	AHMED	SIJAHANGIRDAR	SIDDIQUE	PEERAN	JAHAGIRDAR	PO BOX 24857 DUBAI U A E	UNITED ARAB EMIRA	NA	NA	PDIL0903976	Amount for unclaimed and u	3750.00	22-AUG-2019
SWATI	ABHAY	URANKAR	ABHAY	MADAN	URANKARBUSWIFE	M/O ABHAY URANKAR SAIED MOH	UNITED ARAB EMIRA	NA	NA	PDIL0903987	Amount for unclaimed and u	750.00	22-AUG-2019
ABHAY	MADAN	URANKAR	MADAN	TUKARAM	URANKARMANAGER	SAEED MOHD JUMIA BIN HULEIS BU	UNITED ARAB EMIRA	NA	NA	PDIL0904026	Amount for unclaimed and u	750.00	22-AUG-2019
KURUVILLA	ALEXANDER	LATE	SH		ITTYKURUVILLAENGINEER	ENGINEER M/S BERTLING & PARTN	UNITED ARAB EMIRA	NA	NA	PDIL0904029	Amount for unclaimed and u	375.00	22-AUG-2019
NAZMUL	HUSAIN	AHMED	HUSSAIN			NO 12 BROAD WALK SOUTH WOOD	UNITED KINGDOM	NA	NA	PDIL0904049	Amount for unclaimed and u	750.00	22-AUG-2019
SUDIP	DAS	GUPTA	PURNENDU	BHUSHAN	DASGUPTABUSINES	182 MANOR ROAD CHIGWELL ESSE	UNITED KINGDOM	NA	NA	PDIL0904050	Amount for unclaimed and u	750.00	22-AUG-2019
SABITA	DAS	GUPTA	PURNENDU	BHUSHAN	DASGUPTABUSINES	182 MANOR ROAD CHIGWELL ESSE	UNITED KINGDOM	NA	NA	PDIL0904051	Amount for unclaimed and u	750.00	22-AUG-2019
SUMANTA	DAS	GUPTA	P	DAS	GUPTABUSINESS	11 SCOTLAND ROAD BUKHURT HIL	UNITED KINGDOM	NA	NA	PDIL0904052	Amount for unclaimed and u	750.00	22-AUG-2019
DILEEP	KUMAR	ADIYATTUVALLA	NARAYANAN	ADIYATTU	VALAPPLIQUALITY	RASMI SUB STATION PO KALADI M	INDIA	KERALA	OTTAPALAM	679582	Amount for unclaimed and u	750.00	22-AUG-2019
PATEL	MAYANK	N	S		PATELBUSINESS	454 ST ALBANS ROAD WATFORD W	UNITED KINGDOM	NA	NA	PDIL0904140	Amount for unclaimed and u	3750.00	22-AUG-2019
MAYANK	NATUBHAI	PATEL	N	S	PATELBUSINESS	454 ST ALBANS ROAD WALFORD W	UNITED KINGDOM	NA	NA	PDIL0904141	Amount for unclaimed and u	3750.00	22-AUG-2019
VINOD	ELIAS	WEGELIAS			ENGINEER	ELECTROMAN LLC DANWAY DIV PO	OMAN	NA	NA	PDIL0904167	Amount for unclaimed and u	4500.00	22-AUG-2019
BERENE	BENZIGAR	FERNANDES	BENZIGAR	XAVIOUR	HOUSEWIFE	P O BOX NO 28249 ABU DHABI U A	UNITED ARAB EMIRA	NA	NA	PDIL0904177	Amount for unclaimed and u	4500.00	22-AUG-2019
BENZIGAR	XAVIOUR	MANUEL	XAVIOUR		ENGINEER	PO BOX NO 28249 ABU DHABI U A	UNITED ARAB EMIRA	NA	NA	PDIL0904178	Amount for unclaimed and u	4500.00	22-AUG-2019
HAKIMUDDIN	A	BEREWALA	ALI	HUSAIN	BERAWLABUSINESS	P O BOX NO 25389 SAFAT KUWAIT	KUWAIT	NA	NA	PDIL0904188	Amount for unclaimed and u	3750.00	22-AUG-2019
HERALD	MORAS	BOनावENTURE	MORAS		BANKEMPLOYEE	BANK OF OMAN BAHRAIN & KUWA	OMAN	NA	NA	PDIL0904190	Amount for unclaimed and u	375.00	22-AUG-2019
K	SANTHANAM		KRISHNAMOORTHY	SERVICE		GALFAR ENGG & CONTG LLC POST	OMAN	NA	NA	PDIL0904205	Amount for unclaimed and u	3750.00	22-AUG-2019
SUNILU	MOOROTHA	M	KUNHIRAMAN		SERVICE	GALFAR ENGG & CONTG LLC POST	OMAN	NA	NA	PDIL0904206	Amount for unclaimed and u	750.00	22-AUG-2019
GOOSMOHAMMAD		SOUDAGAR	PR			PO BOX 303 ABMA CRPO E H ABU	UNITED ARAB EMIRA	NA	NA	PDIL0904251	Amount for unclaimed and u	750.00	22-AUG-2019
ROHIT	BHAGAT	CHANDRA	BHAGATSERVICE			W-121-A GREATER KAILASH 1 NEW	INDIA	DELHI	NEW DELHI	110048	Amount for unclaimed and u	2250.00	22-AUG-2019
PRADEEP	KHANNA	LATE	SH		SKNHANNA	186 LAJWEE AVENUE WAYNE NE	UNITED STATES OF AN	NA	NA	PDIL0904338	Amount for unclaimed and u	750.00	22-AUG-2019
MANIIT	SINGH	LATE	SH		NIRANJANSINGHSERVICE	C/O SHLURBERGER 51 STR 2 LILA	RUSSIAN FEDERATION	NA	NA	PDIL0904412	Amount for unclaimed and u	3750.00	22-AUG-2019
JYOTI	P	VASUDEVE	B	R	VASUDEVSERVICE	8314 95TH ST PEALE RYER AB CAN	CANADA	NA	NA	PDIL0904435	Amount for unclaimed and u	3750.00	22-AUG-2019
SAROJ	SHORI	DEEPAK	SHORI		BUSINESS	19 GREENWAY ROAD HEALD GREE	UNITED KINGDOM	NA	NA	PDIL0904436	Amount for unclaimed and u	1500.00	22-AUG-2019
KESAR	RAM	MALI	NANAG	RAM	LABOUR	S/O NANAGA RAM MALI NEAR BUS</							

DEEPAK	THAKUR	NA				10/3 PREM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	C1203000-1203000	Amount for unclaimed and	152.00	22-AUG-2019
SUNITA	DILEEP	DESAI	DILEEP			FLAT NO 706 D WING LALIT BULDI	INDIA	MAHARASHTRA	PUNE		411041	C1203000-1203000	Amount for unclaimed and	38.00	22-AUG-2019
NAVNEET	KAUR		BHUPENDRA	SINGH		WZ 10A, IIND FLOOR, STREET NO.1	INDIA	DELHI	NEW DELHI		110058	C1203000-1203000	Amount for unclaimed and	1.00	22-AUG-2019
KIMI	MICHELLE	SHARMA	KRISHAN	MURTI	SHARMA	FLAT NO301/302 3RD FLR LAVIE BL	INDIA	MAHARASHTRA	MUMBAI		400052	C1203000-1203000	Amount for unclaimed and	30.00	22-AUG-2019
PIJUSH	KUMAR	MANDAL	NA			CHANDRA KONA ROAD, DURLAVGA	INDIA	WEST BENGAL	HALDIA		721255	C1203000-1203000	Amount for unclaimed and	113.00	22-AUG-2019
SHEELA	DEVI		LATE	MITHAN		D-140/A, SECTOR 26, NOIDA	UTTAR PRADESH	NOIDA	TARN TA		201301	C1203000-1203000	Amount for unclaimed and	6.00	22-AUG-2019
HARINDERPAL	SINGH					V.P.O - DHOTIAN, TEH - TARN TARA	INDIA	PUNJAB	NARNDA		143401	C1203000-1203000	Amount for unclaimed and	75.00	22-AUG-2019
ANUP	VASANTRAO	DESAI	VASANTRAO	RAMRAO	DESAI	D-70/1 LALIT MANDESI, SINGH	INDIA	MAHARASHTRA	PUNE		411041	C1203000-1203000	Amount for unclaimed and	150.00	22-AUG-2019
MUKESH	KUMAR		CHATUR	BHUJ		116, AJITA PURA - LALITPUR	UTTAR PRADESH	KANUNJ	JHANSI		284403	C1203000-1203000	Amount for unclaimed and	15.00	22-AUG-2019
BHANJIAN	SARKAR					VIL - BOKSHI PUR, KRISHNAGAR,	INDIA	WEST BENGAL	KRISHNANAGAR		741155	C1203000-1203000	Amount for unclaimed and	15.00	22-AUG-2019
AASTHA	SITLANI		HARPAL	SITLANI		536, DWARKA PURI COLONY, NEAR	INDIA	MADHYA PRADESH	INDORE		452001	C1203000-1203000	Amount for unclaimed and	12.00	22-AUG-2019
PREMVATI	SHARMA		SRI	SURESH	KUMARSHARMA	230, VIVEK NAGAR, NALE KE PAAS	INDIA	UTTAR PRADESH	BANDA		210301	C1203040-1203040	Amount for unclaimed and	225.00	22-AUG-2019
RAJ	KUMAR	VERMA	RAM	KRISHNA	VERMA	159, ANAND VIHAR NAUBASTA KA	INDIA	UTTAR PRADESH	KANPUR		208021	C1203040-1203040	Amount for unclaimed and	75.00	22-AUG-2019
MANOJ	KUMAR	SINGH	SHRI	SHIVBAHADURSINGH		127- BELIGANI RAEBARELI U.P	INDIA	UTTAR PRADESH	RAE BARELI		229001	C1203040-1203040	Amount for unclaimed and	225.00	22-AUG-2019
KUSUM	LATA	GUPTA	MR	SUSHILKUMARGUPTA		26/59, TOP FLOOR, BIRHANA ROAD	INDIA	UTTAR PRADESH	KANPUR		208001	C1203040-1203040	Amount for unclaimed and	38.00	22-AUG-2019
NIRMALA	DEVI	DWIVEDI	MR	RAMJANAMPANDEY		5-1/12-B, GILLAT BAZAR, VARANSI	INDIA	UTTAR PRADESH	VARANASI		221002	C1203040-1203040	Amount for unclaimed and	113.00	22-AUG-2019
MUZAMMIL	AHMAD		SHRI	JAMILAHMAD		1419, AHMAD MANZIL, AMAWAN	INDIA	UTTAR PRADESH	RAE BARELI		229316	C1203040-1203040	Amount for unclaimed and	113.00	22-AUG-2019
NIRMALA	RANI	AGRAWAL	SHRI	OMPRAKASHAGRAWAL		166 CHAUBEY JI KA BAG FIROZABA	INDIA	UTTAR PRADESH	AGRA		283203	C1203040-1203040	Amount for unclaimed and	98.00	22-AUG-2019
MAMILAPALLI	PADMAVATHI		NA			PADMAVATHI NURSING HOME BAG	INDIA	TELANGANA	JAGTIAL		505302	C12030700-12030700	Amount for unclaimed and	525.00	22-AUG-2019
SHYAM	RAO	LOKHANDE	NA			H.NO.6-5-134 OLD 6-5-155 NEW	INDIA	KARNATAKA	RAICHUR HO		584103	C12030700-12030700	Amount for unclaimed and	8.00	22-AUG-2019
JANNUMAHANTH	LAKSHMI	SHRIGILA	RAO	PBRABHAKARA		PLOT NO 282 ANJANEYA NAGAR N	INDIA	TELANGANA	WARANGAL		506001	C12030700-12030700	Amount for unclaimed and	150.00	22-AUG-2019
LAKSHMI	KANAKA	DURGADAVULLUR	SESHAGIRI	RAO	KANAKAMEDALA	H.NO 8-2-272 MANGURU BANDARI	INDIA	TELANGANA	BHADRACHALAM		507117	C12030700-12030700	Amount for unclaimed and	150.00	22-AUG-2019
RATNAM	THIRUPATHI	REDDY	RATNAM	LACHI	REDDY	25-2-10771 SHANTHIKIRANI WARD	INDIA	TELANGANA	MANCHIRIYAL		504251	C12030700-12030700	Amount for unclaimed and	150.00	22-AUG-2019
RAMANUJA	NAIDU	BACHAM	NA			HEAD MASTER Z P H S BOYS MUDDI	INDIA	ANDHRA PRADESH	PRODDATUR		516380	C12030700-12030700	Amount for unclaimed and	75.00	22-AUG-2019
RATHNAKARA	PATAMAKKI		NA			H.NO.2-2-11 ABAGA (S&J) THIRTHI	INDIA	KARNATAKA	SAGAR		577414	C12030700-12030700	Amount for unclaimed and	150.00	22-AUG-2019
PUDIPEDDI	LAKSHMI	SAROJA	NA			H.NO. 12-5-34, FLAT NO. 406, 4TH	INDIA	TELANGANA	HYDERABAD		500017	C12031500-12031500	Amount for unclaimed and	23.00	22-AUG-2019
NARENDRA	KUMAR	SHARMA	GOPICHAND	SHARMA		DK 2/43 DANISH KUNJ KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL		462042	C12031600-12031600	Amount for unclaimed and	188.00	22-AUG-2019
NARENDRA	CHAUDHARI		GANGARAM	CHAUDHARI		JANTA 74, HARSH YARDHAN NAGA	INDIA	MADHYA PRADESH	BHOPAL		462003	C12031600-12031600	Amount for unclaimed and	113.00	22-AUG-2019
RASHMI	SINGH		NA			W/O DINESH SINGH 71-SNEH NAGA	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12031600-12031600	Amount for unclaimed and	75.00	22-AUG-2019
CHHAYA	RAJESH	SHAH	NA			AT POST PHANSA TAL UMBERGAON	INDIA	GUJARAT	VALSAD		396171	C12032100-12032100	Amount for unclaimed and	38.00	22-AUG-2019
CHANDRIKABEN	RAVIBHAI	KANSAGARA	NA			TIMBAVADI JUNAGADH JUNAGADI	INDIA	GUJARAT	JUNAGADH		362003	C12032100-12032100	Amount for unclaimed and	150.00	22-AUG-2019
ZAHERA	ABDULGANEE	LALA	ABDULGANEE			SABUGAR MANIL NAJIK AMABAR	INDIA	GUJARAT	HIMATNAGAR		383001	C12032300-12032300	Amount for unclaimed and	38.00	22-AUG-2019
NAJMA	BIBI	MOHMEDIQBAL	NA			POLO GROUND KAGDI, A.A. POTH	INDIA	GUJARAT	HIMATNAGAR		383001	C12032300-12032300	Amount for unclaimed and	150.00	22-AUG-2019
RUPAL	NIRMAL		LALITKUMAR	MADHAVRAY	NIRMAL	I-12, SHREERAM SAHANIWAS KAT	INDIA	MAHARASHTRA	PUNE		411043	C12032300-12032300	Amount for unclaimed and	75.00	22-AUG-2019
RAHUL	T	CHAWHAN	NA			VARAD HASTA APARTMENT SAYADI	INDIA	MAHARASHTRA	KALYAN		421301	C12032300-12032300	Amount for unclaimed and	14.00	22-AUG-2019
UMA	SHANKAR		RAMASHRAY	SAH		VILL AND P O MANDADIH VAISHAL	INDIA	BIHAR	BAKHRA		843110	C12032300-12032300	Amount for unclaimed and	1.00	22-AUG-2019
AMIT	NIGAM		RAM	PRAKASH	NIGAM	2/191 VIVEK KHAND I GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032300-12032300	Amount for unclaimed and	150.00	22-AUG-2019
SEEMA	CHAND		PREDEEP	SINGH		500-K, GOPAL PURVA MAHANAGA	INDIA	UTTAR PRADESH	LUCKNOW		226006	C12032700-12032700	Amount for unclaimed and	3.00	22-AUG-2019
RAMESH	CHANDRA	CHAURASIA	SRI	RAM		C/O ANAND MEDICAL STORE MAIN	INDIA	UTTAR PRADESH	GORAKHPUR		273402	C12032700-12032700	Amount for unclaimed and	18.00	22-AUG-2019
AGYA	SINGH		ARIJUN	SINGH		S/O MR ARIJUN SINGH MAJHORA F	INDIA	UTTAR PRADESH	KHERI		262901	C12032700-12032700	Amount for unclaimed and	150.00	22-AUG-2019
VIND	KUMAR	VERMA	SHATRUGHAN	SINGH	VERMA	VILL FATEHPURWA PO, MASALI	INDIA	UTTAR PRADESH	BARABANKI		225205	C12032700-12032700	Amount for unclaimed and	128.00	22-AUG-2019
RAMESH	CHANDRA	AGRAWAL	NA			SHANSHYAM DAS PATAMBER DAS	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12032700-12032700	Amount for unclaimed and	113.00	22-AUG-2019
ANUJ	KUMAR	MISHRA	JAGDISH	PRASAD	MISHRA	S/O JAGDISH PRASAD MISRA, AGR	INDIA	UTTAR PRADESH	KHERI		262902	C12032700-12032700	Amount for unclaimed and	8.00	22-AUG-2019
DHARMENDRA	SINGH		NA			K-1046, ASHIANA COLONY, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226012	C12032700-12032700	Amount for unclaimed and	225.00	22-AUG-2019
PATAN	DEEN	GUPTA	SRI	RAMLAKHANGUPTA		BRAHAMANI PURA NEAR- BHAGWO	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12032700-12032700	Amount for unclaimed and	150.00	22-AUG-2019
JAY	PRAKASH	MISHRA	MR	VISHVANATHMISHRA		PAKRI KHURD KATRA SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228001	C12032700-12032700	Amount for unclaimed and	5.00	22-AUG-2019
RAJEEV	SRIVASTAVA		RAM	DEV	PRASAD	120/30 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208005	C12032700-12032700	Amount for unclaimed and	38.00	22-AUG-2019
KHARESHWARI	PRASAD		RAM	DEV	PRASAD	216,BARGAUN GONDA GONDA U	INDIA	UTTAR PRADESH	GONDA		271001	C12032700-12032700	Amount for unclaimed and	12.00	22-AUG-2019
CHEENA	RATHORE		NA			H.NO- 177/4 MEERAKH PURA BA	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12032700-12032700	Amount for unclaimed and	24.00	22-AUG-2019
SANGRAM	SINGH		RAM	SINGH		RATHKHANA LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226018	C12032700-12032700	Amount for unclaimed and	11.00	22-AUG-2019
SYED	ARSHAD	HUSAIN	SYED	IRSHAD	HUSAIN	5/62 MAHMAD JANGLA SHAHJAHN	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and	150.00	22-AUG-2019
AKHILESH	KUMAR	TRIPATHI	NA			H N C- 67, SECTOR - K, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW		226024	C12032700-12032700	Amount for unclaimed and	15.00	22-AUG-2019
JAIKARAN	LAL	JAISAWAL	LATE	SURAJ	LALJAISAWAL	4/730 VIJAYANT KHAND, GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032700-12032700	Amount for unclaimed and	38.00	22-AUG-2019
A	RAMASAMY		ADAIKALAVAN			1,SOWDAMMAN KOIL STREET UTHI	INDIA	TAMIL NADU	MADURAI		625516	C12032800-12032800	Amount for unclaimed and	15.00	22-AUG-2019
SIJU	PAUL		NA			VETTIKAL HOUSE THACHAMPARA	INDIA	KERALA	PALGHAT		678593	C12032800-12032800	Amount for unclaimed and	8.00	22-AUG-2019
K	ARUMUGAM		NA			OLD NO - 28, NEW NO - 18 TAMIL	INDIA	TAMIL NADU	SALEM		636005	C12032800-12032800	Amount for unclaimed and	23.00	22-AUG-2019
SAMPATH	M	L	NA			SAMPATH TRADERS TARIKERE ROAD	INDIA	KARNATAKA	BHADRAVATHI		577301	C12032800-12032800	Amount for unclaimed and	10.00	22-AUG-2019
VENKATARAMAN	R	S	SHREENIVAS	NA		PATIPPARAMBIL HOUSE NEDUMI	INDIA	KERALA	KATTAPPANA		685553	C12032800-12032800	Amount for unclaimed and	75.00	22-AUG-2019
TOMSON	GEORGE	L	NA			S/O GUNDRAPPA SHETTY BEHIND	INDIA	KARNATAKA	BHADRAVATHI		577301	C12032800-12032800	Amount for unclaimed and	4.00	22-AUG-2019
HIMA	S	L	NA			KIZHAKKALAYIL NAKAPUZHA KALL	INDIA	KERALA	MUVATTUPUZHA		686668	C12032800-12032800	Amount for unclaimed and	19.00	22-AUG-2019
RAMAMURTHY	S	C	NA			HIMA NIVAS KADAVILA VANCHIYO	INDIA	KERALA	TRIVANDRUM		695102	C12032800-12032800	Amount for unclaimed and	8.00	22-AUG-2019
ARVIND	KALIDAS	CH	KALIDAS			PRASHANTHI NILAYA SSK LAY OUT	INDIA	KARNATAKA	BHADRAVATHI		577301	C12032800-12032800	Amount for unclaimed and	8.00	22-AUG-2019
SULBHA	GOPAL	CHAUDHARI	NA			SAJIAN NIVAS, KANSARA BAZAR, N	INDIA	GUJARAT	AHMEDABAD		380015	C12033200-12033200	Amount for unclaimed and	131.00	22-AUG-2019
RAMESH	CHAND	SHAH	NA			P.NO. 69, YASHWANT COLONY RIN	INDIA	MAHARASHTRA	JALGAON		425001	C12033200-12033200	Amount for unclaimed and	23.00	22-AUG-2019
ALLA	BAKASH	NOORMOHAMED	DALLA	BAKASH		TYONDA ROAD GALLA MANDI. GA	INDIA	MADHYA PRADESH	VIDISHA		464221	C12033200-12033200	Amount for unclaimed and	375.00	22-AUG-2019
SURESH	RAMNIKLAL	TANNA	NA			S/O ALLABAKASH MINI IBRAHIM R	INDIA	KARNATAKA	KOLAR		563122	C12033200-12033200	Amount for unclaimed and	4.00	22-AUG-2019
PRADEEP	KARNASAGAR	PURIA	NA			AT & POST - MAIN BAZAR UMARG	INDIA	GUJARAT	VALSAD		263001	C12033200-12033200	Amount for unclaimed and	4.00	22-AUG-2019
VASANT	SIDANNA	DIKONDA	SIDANNA	DIKONDA		PLOT NO 12 KARJATKAR COMPOUN	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C12033200-12033200	Amount for unclaimed and	30.00	22-AUG-2019
OM	PARKASH	JAIN	K	L	JAIN	4236 PAPAYYA GALLI AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C12033200-12033200	Amount for unclaimed and	135.00	22-AUG-2019
PARESH	VINDRAY	ANTANI	NA			A-46 RAM DUTT ENCLAVE UTTAM	INDIA	DELHI	NEW DELHI		110059	C12033200-12033200	Amount for unclaimed and	2.00	22-AUG-2019
PRIVALLAKSHMI	VIJAY		VIJAY	BAL		SHRI HARI NAGAR PLOT NO 36 B/H	INDIA	GUJARAT	JUNAGADH		362001	C12033200-12033200	Amount for unclaimed and	15.00	22-AUG-2019
SAMBHAI	GAJMAL	SONAWANE	GAJMAL	L	SONAWANE	H NO 62 SIGNALS VIHAR MIHOW M	INDIA	MADHYA PRADESH	BETMA		453441	C12033200-12033200	Amount for unclaimed and	15.00	22-AUG-2019
MAHAVEER	CHAND	CHHAJED	NA			SONAWANE CLINIC STATION ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425408	C12033200-12033200	Amount for unclaimed and	15.00	22-AUG-2019
LATA	CANBHAI	SONAWANE	SAMBHAI	SONAWANE		H NO 106 HIMDI KA VAS WARD NC	INDIA	RAJASTHAN	RAJMER		340022	C12033200-12033200	Amount for unclaimed and	8.00	22-AUG-2019
VARSHA	MANESH	SHAH	MAHESHBHAI	SHAH		SONAWANE CLINIC OPP NAGAR PA	INDIA	MAHARASHTRA	BHUSAWAL		425408	C12033200-12033200	Amount for unclaimed and	8.00	22-AUG-2019
BHAVIKUMAR	CHAMPKAL	JOSHI	CHAMPKAL			27 PAVANSUT SOCIETY NEAR GYAN	INDIA	GUJARAT	AHMEDABAD		380021	C12033200-12033200	Amount for unclaimed and	8.00	22-AUG-2019
MANISHA	AJMERA		NA			8-13 TIRUPATI TOWNSHIP AROMA	INDIA	GUJARAT	PALANPUR		385001	C12033200-12033200	Amount for unclaimed and	6.00	22-AUG-2019
CHHAGANBHAI	BHAGVANBHAI	SAVANI	BHAGVANBHAI			D-11/82 VEERAJ PALACE CHITRAN	INDIA	MAHARASHTRA	MUMBAI		40				

GOVIND	LUNKARAN	LAKHOTIAHUF	LUNKARAN	LAKHOTIA		DATTATRAYA APARTMENT RASTIP	INDIA	MADHYA PRADESH	KHANDWA	450331	C12033200-12033200	Amount for unclaimed and u	2.00	22-AUG-2019
RAJKUMAR	SHARMA	HUF	NA			402 DB - 5 SHRADHA THAKUR COM	INDIA	MAHARASHTRA	MUMBAI	400101	C12033200-12033200	Amount for unclaimed and u	4.00	22-AUG-2019
VARSABEN	VINAYBHAI	GOTECHA	NA			VRAJ VILAS NR JALARAM MANDIR	INDIA	GUJARAT	VERAVAI	362220	C12033200-12033200	Amount for unclaimed and u	75.00	22-AUG-2019
NASEEM	AKHTAR		MOHD	SADDIQUE		H NO 4/1954 NAWAB GANJ SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12033200-12033200	Amount for unclaimed and u	15.00	22-AUG-2019
PRAMOD	GOPALDAS	MUNDADA	GOPALDAS			SANSKRUTI VIGHNESHWAR CAMP	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601	C12033200-12033200	Amount for unclaimed and u	38.00	22-AUG-2019
BASANTA	SUBHASH	DHOOT	SUBHASH			FLAT NO 1 RAJDEEP APPT NANDIGI	INDIA	MAHARASHTRA	AURANGABAD	431005	C12033200-12033200	Amount for unclaimed and u	165.00	22-AUG-2019
SANJAY	BHAGWAN	PATIL	BHAGWAN	SUPADU		AT/P KERHALE TL-RAVER DIST-JALGI	INDIA	MAHARASHTRA	BHARSAWAL	425508	C12033200-12033200	Amount for unclaimed and u	8.00	22-AUG-2019
R	DHANDAPANI					NO 43 JYANAVI NEAR OPPOSITE	INDIA	TAMIL NADU	KANCHEEPURAM	631501	C12033200-12033200	Amount for unclaimed and u	15.00	22-AUG-2019
R	RURIDULA	RAJARAM	BAFU			E 14 SUVAS PARK NEW SAMRA ROAD	INDIA	GUJARAT	VADODARA	390008	C12033200-12033200	Amount for unclaimed and u	15.00	22-AUG-2019
PRATHIBA	DIPAKBHAI	JETHWA	NA			O 9 MUNICIPAL MEDICAL HOSPITAL	INDIA	GUJARAT	BHAVYANAGAR	364290	C12033200-12033200	Amount for unclaimed and u	38.00	22-AUG-2019
HARESH	GURDAS	LALWANI	NA			31/1 GH TYPE SECTOR 28 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382028	C12033200-12033200	Amount for unclaimed and u	79.00	22-AUG-2019
SANGEETA	NIGAM	NA	NA			OLD B-14 AB TYPE SARNI MADHYA	INDIA	MADHYA PRADESH	BETUL	460447	C12033200-12033200	Amount for unclaimed and u	30.00	22-AUG-2019
JAGDISHBHAI	JASHBHAI	PADEL	NA			4 A SANTRAM SOC KARMAASAD V V	INDIA	GUJARAT	ANAND	388325	C12033200-12033200	Amount for unclaimed and u	3900.00	22-AUG-2019
VINEETA	SHARMA	LAXMI	LAXMI	NARAYAN		GOVT C D COLLEGE PANNA MADH	INDIA	MADHYA PRADESH	PANNA	488001	C12033200-12033200	Amount for unclaimed and u	38.00	22-AUG-2019
REETA	SHARMA		RAMESH	CHAND	SHARMA	22 CHANAKYA PURI SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250004	C12033200-12033200	Amount for unclaimed and u	375.00	22-AUG-2019
BARUN	DEY		NA			DEBINAGAR PO ALIPURDWAR DIST	INDIA	WEST BENGAL	COOCH BEHAR	736211	C12033200-12033200	Amount for unclaimed and u	19.00	22-AUG-2019
DINESH	P	MATTHAR	P			259 JAIN MANDIR VISTAR MOTI KH	INDIA	RAJASTHAN	ALWAR	301140	C12033200-12033200	Amount for unclaimed and u	2.00	22-AUG-2019
PARSOTAMBHA	N	MATTHAR	N			259 JAIN MANDIR VIHAR MOTI KH	INDIA	GUJARAT	JAMNAGAR	361140	C12033200-12033200	Amount for unclaimed and u	1.00	22-AUG-2019
PRASHANT	ARUNKUMAR	DESAI	ARUNKUMAR	DESAI		8 A SHIV SADAN KRISHNA NAGAR 2	INDIA	GUJARAT	JUNAGADH	362001	C12033200-12033200	Amount for unclaimed and u	19.00	22-AUG-2019
SAFEER	PICHAN		MOIDEEN	KUTTY	PICHAN	PICHAN HOUSE EAST KODUR PO K	INDIA	KERALA	TIRUR	676504	C12033200-12033200	Amount for unclaimed and u	56.00	22-AUG-2019
DHARMESH	J	YAGHELA	NA			407/5/4 BHARTIYANAGAR OPP VEV	INDIA	GUJARAT	AHMEDABAD	380021	C12033200-12033200	Amount for unclaimed and u	1.00	22-AUG-2019
T	SWAPNA	NA	NA			W/O T NAGARAJ FL NO 11/400 GAY	INDIA	ANDHRA PRADESH	ADONI	518301	C12033200-12033200	Amount for unclaimed and u	2.00	22-AUG-2019
JAKHU	RAM	GADHAWI	NA			3/5 WADI VISTAR KATHTA KUTCH	INDIA	GUJARAT	MANDVI	370465	C12033200-12033200	Amount for unclaimed and u	33.00	22-AUG-2019
D	SURESHBABU		NA			121 SRIRANGNAGAR PUJITAMANGRA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	C12033200-12033200	Amount for unclaimed and u	8.00	22-AUG-2019
ALKA	SURESH	KHADE	NA			FLNO 8 PREM RAI CLASSIC ANAND	INDIA	MAHARASHTRA	PUNE	411027	C12033200-12033200	Amount for unclaimed and u	1.00	22-AUG-2019
MAHENDRABHAI	MAFATLAL	PADEL	NA			E-17 ANAND DEEP TENAMENT NR	INDIA	GUJARAT	VADODARA	390002	C12033200-12033200	Amount for unclaimed and u	75.00	22-AUG-2019
ANANDKUMAR	AMBALAL	AMIN	NA			4426 16 SIVIL GH QUARTER TA MA	INDIA	GUJARAT	KHEDA	387411	C12033200-12033200	Amount for unclaimed and u	1.00	22-AUG-2019
HITESH	M	DHARAVIA	NA			SHIV TENAMENT BEHIND AIJAY ELE	INDIA	GUJARAT	JAMNAGAR	361001	C12033200-12033200	Amount for unclaimed and u	38.00	22-AUG-2019
SHIVAPPA	VISHWANTHAPP	NAGURE	NA			OLD NATURE WADA POCHAMMA	INDIA	MAHARASHTRA	LATUR	413512	C12033200-12033200	Amount for unclaimed and u	75.00	22-AUG-2019
SARANGDHAR	MAHAPATRA		NA			MATRI SANGH KUMHARPURA JAGI	INDIA	CHHATTISGARH	JAGDALPUR	494001	C12033200-12033200	Amount for unclaimed and u	75.00	22-AUG-2019
SIBHAVI	DADA	FIR	NA			HNO 8-1-77-1 INDIRA NAGAR DHO	INDIA	ANDHRA PRADESH	KURNOOL	518222	C12033200-12033200	Amount for unclaimed and u	3.00	22-AUG-2019
SUNIL	CHANDRA	GUPTA	NA			SHIVAWALA WARD RUDRAPUR DE	INDIA	UTTAR PRADESH	DEORIA	274204	C12033200-12033200	Amount for unclaimed and u	75.00	22-AUG-2019
ABDUL	SALAM	THARAMMAL	NA			THARAMMAL HOUSE PERAMBRA V	INDIA	KERALA	CALICUT	673528	C12033200-12033200	Amount for unclaimed and u	8.00	22-AUG-2019
PATEL	AKSHAYKUMAR	A	NA			RAVIJ NAGAR OPP G E B SUB STATH	INDIA	GUJARAT	VADODARA	390010	C12033200-12033200	Amount for unclaimed and u	8.00	22-AUG-2019
RAMA	SUDHAKAR	K	NA			20/30 KONDAPETA DHONE KURNG	INDIA	ANDHRA PRADESH	KURNOOL	518222	C12033200-12033200	Amount for unclaimed and u	8.00	22-AUG-2019
ARUN	BATRA		NA			1255 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	C12033200-12033200	Amount for unclaimed and u	38.00	22-AUG-2019
SUNITA	DEEPAK	PATIL	MAHADEO	HANAMANTRAO	PATIL	347 GURURWAR PETH KARAD MAH	INDIA	MAHARASHTRA	SATARA	415110	C12033300-12033300	Amount for unclaimed and u	438.00	22-AUG-2019
JAYABRATA	ROY		NIKHIL	CHANDRA	ROY	NUTAN PARA PO OT JALPAIGURI J	INDIA	WEST BENGAL	JALPAIGURI	735101	C12033300-12033300	Amount for unclaimed and u	3.00	22-AUG-2019
RANJANA	RAGHUVANSHI		PARAS	NATH	SINGH	29 B RAILWAY COLONY CHANDAUJI	INDIA	UTTAR PRADESH	MOGHALSARAI	232104	C12033300-12033300	Amount for unclaimed and u	23.00	22-AUG-2019
VIJAY	RAMESHWAR	BHANDARI	NA			PLOT NO 19 SHANKAR NAGAR PUSI	INDIA	MAHARASHTRA	YEOTMAL	445204	C12033300-12033300	Amount for unclaimed and u	8.00	22-AUG-2019
DIAL	CHAND	KHATRI	RAJWAT	MAL	KHATRI	GHABLI GHATI KE NKE KHATRI M	INDIA	RAJASTHAN	BIKANER	334001	C12033500-12033500	Amount for unclaimed and u	15.00	22-AUG-2019
PRAKASH	ANANT	VANGANEKAR	ANANT	RAMCHANDRA	VANGANEKAR	AT POST UTTAR TALLIKA AJARA DE	INDIA	MAHARASHTRA	ICHALKARANJI	415220	C12033500-12033500	Amount for unclaimed and u	8.00	22-AUG-2019
SATYA	PRAKASH	GUPTA	NA			18/51 DURGA PALACE SARAI PAKK	INDIA	UTTAR PRADESH	ALIGARH	202001	C12033503-12033503	Amount for unclaimed and u	113.00	22-AUG-2019
Y	B	RAVINDRARAO	NA			SH. Y. H. BHIMA RAO V K DHALI N	INDIA	WEST BENGAL	BURDWAN	713301	C12033503-12033503	Amount for unclaimed and u	225.00	22-AUG-2019
ERA	BANSAL		NA			RETIRED PRINCIPAL BHATAN STREE	INDIA	UTTAR PRADESH	BIJNOR	246701	C12033503-12033503	Amount for unclaimed and u	600.00	22-AUG-2019
AJIT	KISHINCHAND	SHARMA	NA			HOUSE NO 1168 SECTOR 15 PANCH	INDIA	HARYANA	AMBALA CITY	134109	C12033503-12033503	Amount for unclaimed and u	188.00	22-AUG-2019
PAWAN	KUMAR	AGGARWAL	NA			SH-133 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	C12033503-12033503	Amount for unclaimed and u	75.00	22-AUG-2019
ARCHANA	JAIN		NA			75/72 SUBHASH NAGAR GALI AMAI	INDIA	UTTAR PRADESH	AGRA	283203	C12033503-12033503	Amount for unclaimed and u	38.00	22-AUG-2019
DINESH	KUMAR	SHRIVASTAVA	NA			C 71 SHIVALIK NAGAR B H EL HAR	INDIA	UTTARAKHAND	HARDWAR	249403	C12033503-12033503	Amount for unclaimed and u	150.00	22-AUG-2019
HIMANSHU	PRAVINCHANDRA	MODI	PRAVINCHANDRA	MODI		B/204 JAI INDRAPRASHTH APT. 60. F	INDIA	MAHARASHTRA	THANE	401101	C12034100-12034100	Amount for unclaimed and u	26.00	22-AUG-2019
UMBULANI	TOPNO		PRAHBU	DAN	TOPNO	KATHAR TOLI P.S. - LOWER BAZAR	INDIA	JHARKHAND	RANCHI	834001	C12034100-12034100	Amount for unclaimed and u	75.00	22-AUG-2019
JAYPRAKASH	NAVITILAL	DAVE	NAVITILAL			NO.45, VIJAYDEEP SOCIETY OLD KO	INDIA	GUJARAT	SURAT	394107	C12034400-12034400	Amount for unclaimed and u	56.00	22-AUG-2019
SATYA	NARAYANA	REDNAM	KRISHNA	MURTHY		1-2-30/VAISHNAVI RESIDENC /201	INDIA	TELANGANA	HYDERABAD	500072	C12034400-12034400	Amount for unclaimed and u	75.00	22-AUG-2019
ARUN	KUMAR	DAS	NA			BIRLA PUBLIC SCHOOL AT/PO PILAR	INDIA	RAJASTHAN	JHUNJHUNU	333031	C12034400-12034400	Amount for unclaimed and u	8.00	22-AUG-2019
NARAYAN	DAS	RATHI	NA			H. NO - C - 205/A, USHA VILLA VALL	INDIA	CHHATTISGARH	RAIPUR	492001	C12034400-12034400	Amount for unclaimed and u	150.00	22-AUG-2019
VINOD	KUMAR	MITTAL	KANHEYA	LAL	MITTAL	NEAR SHYAM MANDIR W N - 7 PILI	INDIA	RAJASTHAN	JHUNJHUNU	333031	C12034400-12034400	Amount for unclaimed and u	4.00	22-AUG-2019
SMITA	B	PATEL	J	C	PATEL	C3, LAXMI SOCIETY RANDER - 5 SUR	INDIA	GUJARAT	SURAT	395005	C12034400-12034400	Amount for unclaimed and u	38.00	22-AUG-2019
KARUPPAGOUN	SUBRAMANIAM		NA			1-A, ARUPADAIYAN NAGAR ADUKKKI	INDIA	TAMIL NADU	BHAVANI	638301	C12034400-12034400	Amount for unclaimed and u	38.00	22-AUG-2019
ABDULLHAH	YUSUF	MAVAT	NA			602 VAHORWAD A/P WAKANER TA	INDIA	GUJARAT	SURAT	394620	C12034400-12034400	Amount for unclaimed and u	38.00	22-AUG-2019
SANATH	KIRAN	SHETTY	ANANDA	SHETTY		SHAMANAND MAYEBETTU HEBRI	INDIA	KARNATAKA	UDUPI	576112	C12034402-12034402	Amount for unclaimed and u	15.00	22-AUG-2019
MANOHAR	KUMAR	MUKUL	SANSAR	VILLA		K.L DEY RD NEW BARGANDA	INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500	Amount for unclaimed and u	30.00	22-AUG-2019
JAI	DEVI	TIWARI	NA			ANUPAM CHOWK BAZAR MUNGEE	INDIA	BIHAR	MUNGER	811201	C12034500-12034500	Amount for unclaimed and u	150.00	22-AUG-2019
RAJENDRA	MEHTA		NA			AMBEDKAR NAGAR, HARHARGUTTI	INDIA	JHARKHAND	JAMSHEDPUR	813002	C12034500-12034500	Amount for unclaimed and u	75.00	22-AUG-2019
DIBAKAR	BISWAS		MONI	BISWAS		C/O-DULAL CHANDRA DEY, 6/ USTH	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	C12034500-12034500	Amount for unclaimed and u	75.00	22-AUG-2019
MANISH	MURARI	AGARWAL	NAGARMAL	AGARWAL		MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	813003	C12034500-12034500	Amount for unclaimed and u	150.00	22-AUG-2019
PIJUSH	SARKAR		PARESH	CHANDRA	SARKAR	LINK RD-1,LANE NO-12, 1ST LK	INDIA	ASSAM	SILCHAR	788006	C12034500-12034500	Amount for unclaimed and u	8.00	22-AUG-2019
TAMAL	DEB	MR		SUBODHCHANDRADEB		C/O LATE SUBODHI CHANDRA DEB	INDIA	WEST BENGAL	BALURGHAT	733134	C12034500-12034500	Amount for unclaimed and u	150.00	22-AUG-2019
FAKHRUDDIN	BARMAWALWALA		NA			H. NO-76 KADRI COLONY KOTAWALI	INDIA	MADHYA PRADESH	RATLAM	457001	C12034500-12034500	Amount for unclaimed and u	15.00	22-AUG-2019
NARAYAN	CHANDRA	MANDAL	NA			S/O, HARIDAS MANDAL VILL - UTTA	INDIA	WEST BENGAL	BALURGHAT	733134	C12034500-12034500	Amount for unclaimed and u	75.00	22-AUG-2019
DILIP	KUMAR	MONDAL	ARUN	MONDAL		VILL- SIMATAND BASTI P. O. ACC. C	INDIA	JHARKHAND	BALIAPUR	828124	C12034500-12034500	Amount for unclaimed and u	38.00	22-AUG-2019
SUSHIL	KUMAR	PATNI	MANNA	LAL	PATNI	JAIN COLONY MADANGANJ KISHAN	INDIA	RAJASTHAN	MADANGANJ	305801	C12034500-12034500	Amount for unclaimed and u	75.00	22-AUG-2019
POONAM	AGARWAL	OM	PRAKASH	CHOUHDARY		KARGALI BAZAR BEMRO BOKARO	INDIA	JHARKHAND	RAMGARH CANTT	829104	C12034500-12034500	Amount for unclaimed and u	15.00	22-AUG-2019
MOHAMMAD	SAUKAT	KHAN	HESHAMUDDIN	KHAN		AT KALALI PHATKAR RAM PUJAN NA	INDIA	JHARKHAND	BALIAPUR	828114	C12034500-12034500	Amount for unclaimed and u	256.00	22-AUG-2019
BIMLA	DEVI	TULSYAN	RAJENDRA	KUMAR	AGARWAL	2A TRIBHUVAN COMPLEX RAJGAN	INDIA	JHARKHAND	BALIAPUR	828113	C12034500-12034500	Amount for unclaimed and u	75.00	22-AUG-2019
DIVEKA	NADAV	UDITNARAYAN	HADAV			CENTRAL EXCE WORKSHOP SINDHI	INDIA	JHARKHAND	BALIAPUR	828125	C12034500-12034500	Amount for unclaimed and u	360.00	22-AUG-2019
ARJUN	PRASAD	BELDAR	NA			SINIDH MADHUBAN PO. TUNDOO	INDIA	JHARKHAND	BALIAPUR	828128	C12034500-12034500	Amount for unclaimed and u	113.00	22-AUG-2019
KISHAN	KUMAR	TAPARIA	KANWARI	LAL	TAPARIA	P. NO. 101, 'B' LAXMI NAGAR JODI	INDIA	RAJASTHAN	JODHPUR	342001	C12034600-12034600	Amount for unclaimed and u	15.00	22-AUG-2019
HARBHAIJAN	SINGH	CHAHBRA	DHANNA	SINGH		PLOT NO 11 SNEHITA HILLS PEERAN	INDIA	TELANGANA	HYDERABAD	500008	C12034600-12034600	Amount for unclaimed and u	15.00	22-AUG-2019
MANOJ	KUMAR	PURWAR	SANTOSH	KUMAR	PURWAR	BUS-STAND, NAGOD NAGOD, DIST	INDIA	MADHYA PRADESH	SATNA	485446	C12034600-12034600	Amount for unclaimed and u	15.00	22-AUG-2019
DINESH	KUMAR	JAIN	DAN	JAIN		CHITRAKOOT OPP POLICE STATION	INDIA	RAJASTHAN	JHALAWAR	326502	C12			

JAIDEEP SANDHYA	PANDITRAO ARUN	PATIL SHAH	PANDITRAO ARUN	APPASAHEB RAJARAM	PATIL SHAH	133/10 PRATIBHA NAGAR, MALTI	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12035000-12035000	Amount for unclaimed and	19.00	22-AUG-2019
BAJRAO	KHANDERAO	GAIKWAD	CHANDERAO			RAJPRABHA, AJARA ROAD, GADHINI	INDIA	MAHARASHTRA	SAWANTWADI	416502	C12035000-12035000	Amount for unclaimed and	113.00	22-AUG-2019
RUPAK BHUPAT	BANDYOPADHYAY		NA			AT POST LAHAVIT, TAL & DIST- NAS	INDIA	MAHARASHTRA	NASIK	4222101	C12035000-12035000	Amount for unclaimed and	9.00	22-AUG-2019
VENI	VEJABHAI	KARENA	VEJABHAI	VAISHIBHAI	KARENA	VILL CHHOTOTAIPUR POST BEGAM	INDIA	WEST BENGAL	CHINSURA	712306	C12035000-12035000	Amount for unclaimed and	8.00	22-AUG-2019
R	LAKSHMI		R	ERANNA		TULSI MEDICAL, RAJINI PARK, BHAND	INDIA	GUJARAT	PORBANDAR	360510	C12035100-12035100	Amount for unclaimed and	8.00	22-AUG-2019
WEEERA	CHAND	CHAGANALSHAH	CHAGANLALSHAH	BHERULAL	SHAH	C/O R R BROTHERS D NO 12-473 OH	INDIA	ANDHRA PRADESH	ADONI	518301	C12035200-12035200	Amount for unclaimed and	8.00	22-AUG-2019
ZAGADE	YOGESH	CHANDRAKANT	CHANDRAKANT	MURLIDHAR	ZAGADE	2-1191 SURAT TEXTILE MARKET, RIH	INDIA	GUJARAT	SURAT	395001	C12035600-12035602	Amount for unclaimed and	75.00	22-AUG-2019
KETKI	DEEPAK	SANE				W/O DINESH KUMAR RUI, RUI HO	INDIA	MAHARASHTRA	SHIRADOL	484001	C12036000-12036000	Amount for unclaimed and	15.00	22-AUG-2019
TUSHAR	SAMBHUS		SHRIKANT	LAXMAN	SAMBHUS	CHAKAN TAL KHED DIST PUNE	INDIA	MAHARASHTRA	PANVEL	410501	C12036000-12036000	Amount for unclaimed and	38.00	22-AUG-2019
ANIL	KOTIHARI	NA				SAI NAGAR ROAD WARDHA MAH	INDIA	MAHARASHTRA	WARDHA	442001	C12036000-12036000	Amount for unclaimed and	15.00	22-AUG-2019
SAJUBHA	PARSANGJI	JADEJA	PARSANGJI	SURSAANGJI	JADEJA	S NO 71/1 FLAT NO 10 KRISHNA MAH	INDIA	MAHARASHTRA	PUNE	411027	C12036000-12036000	Amount for unclaimed and	15.00	22-AUG-2019
ANBAZHAGAN	S		NA			VILL MAJHAJLI DEOSAR TEHSIL, BH	INDIA	MADHYA PRADESH	SIDDI	486889	C12036000-12036000	Amount for unclaimed and	150.00	22-AUG-2019
MOHD	IQBAL	ANSARI	NA			ST NO 2 PATEL VADI BEHIND T B HG	INDIA	GUJARAT	JAMNAGAR	361008	C12036000-12036000	Amount for unclaimed and	75.00	22-AUG-2019
UDAY	BIR	SINGH	NA			NO 32 NATTAR STREET MURUNGA	INDIA	TAMIL NADU	PONDICHERRY	605004	C12036000-12036000	Amount for unclaimed and	8.00	22-AUG-2019
ANITA	P	MODI	JAMNADAS	NATHALAL	WARDHAN	K573 KATRA BARABANKI UTTAR P	INDIA	UTTAR PRADESH	BARABANKI	225001	C12036000-12036000	Amount for unclaimed and	4.00	22-AUG-2019
SAURABH	SRIVASTAVA	NA	OM	PRAKASH	SRIVASTAVA	CWM OFFICE M H KIRKEE MILITARY	INDIA	MAHARASHTRA	PUNE	411020	C12036000-12036000	Amount for unclaimed and	38.00	22-AUG-2019
M	MANIVACHAGAM		NA			11 DHARAMNAGAR STREET NO 2 N	INDIA	GUJARAT	RAKOT	360007	C12036000-12036000	Amount for unclaimed and	26.00	22-AUG-2019
JAYESH	P	CHAWDA	NA			WIP ID 163066 C/O WIPO	INDIA	KARNATAKA	BANGALORE	560100	C12036000-12036000	Amount for unclaimed and	15.00	22-AUG-2019
RAMYA	MEENADEVI		MANI	SHANKAR		NO 78 PILAYAR KOVIL STREET BEHI	INDIA	TAMIL NADU	CHENNAI	600300	C12036000-12036000	Amount for unclaimed and	19.00	22-AUG-2019
RAJAKUMAR	R		RAJAGOPALAN			3/C/1602 DHEERAJ DREAMS CHS LE	INDIA	MAHARASHTRA	MUMBAI	400708	C12036000-12036000	Amount for unclaimed and	75.00	22-AUG-2019
MALVIKA	BHANTI		MUKESH	BHANTI		BF/7 PARAMOUNT PEARLS DR SEETI	INDIA	TAMIL NADU	CHENNAI	600042	C12036000-12036000	Amount for unclaimed and	2.00	22-AUG-2019
KIRAN	HANUMANT	GAIKWAD	HANUMANT	GAIKWAD		P NO 2606 TNHB AVADI NEAR MUTI	INDIA	TAMIL NADU	CHENNAI	600054	C12036000-12036000	Amount for unclaimed and	5.00	22-AUG-2019
NANJI	MORARIJI	BHANUSHALI				1408 PRIYANKA HERITAGE SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	C12036000-12036000	Amount for unclaimed and	1.00	22-AUG-2019
ANITA	GOSWAMI	SHRI	VIJAY	KUMARGOSWAMI		A/P PIMPRIRE KH TAL PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412102	C12036000-12036000	Amount for unclaimed and	8.00	22-AUG-2019
JINDRERA	BANSAL	SOHAN	LAL	BANSAL		SM/KE ALI PEN, PEN MAHARASH	INDIA	MAHARASHTRA	DADAR/BOLABA	402107	C12036100-12036100	Amount for unclaimed and	38.00	22-AUG-2019
VIRESH	KUMAR	MITTAL	CHANDRA	MITTAL		RAM BASS WARD NO 26 CHURU S	INDIA	RAJASTHAN	ALWAR	310123	C12036600-12036600	Amount for unclaimed and	150.00	22-AUG-2019
MADDI	RAMBARU	BHASKARA	RAO			POST OFFICE AREA, KHERU RAJAST	INDIA	RAJASTHAN	BHARATPUR	321606	C12036600-12036600	Amount for unclaimed and	75.00	22-AUG-2019
M	MADAN	MOHAN	M	VENKATA	RATNAM	H.NO.-42 BAZARIA MOTILAL BARE	INDIA	UTTAR PRADESH	BARREILLY	224003	C12036800-12036800	Amount for unclaimed and	75.00	22-AUG-2019
VELAGALA	PARVATHI	NA				D NO 25-16-286/2 MAHARSHI DAY	INDIA	ANDHRA PRADESH	GUNTUR	522004	C12036900-12036900	Amount for unclaimed and	15.00	22-AUG-2019
JITESH	AMARLAL	ASRANI	AMARLAL	ASRANI		SR BR MANAGER ANDHRA BANK B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	C12036900-12036900	Amount for unclaimed and	150.00	22-AUG-2019
RAJINDER	SINGH	CHAUDHRI	NA			# 10-1-61 MAIN ROAD TADEPALLIG	INDIA	ANDHRA PRADESH	ELURU	534101	C12036900-12036900	Amount for unclaimed and	8.00	22-AUG-2019
SANJAY	KUMAR	KATYAR	KATYAR			BLDG NO 25/C, FLAT 5, 2ND FLR N	INDIA	MAHARASHTRA	MUMBAI	400074	C12037100-12037100	Amount for unclaimed and	60.00	22-AUG-2019
SRINIVASA	RAO	GUDLA	MOHAN	RAO		61, DEFENCE COLONY HISHARYA	INDIA	MAHARASHTRA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and	450.00	22-AUG-2019
SHASHIDHAR	S	J	SHRINGANATH	JOISA		SUBHASH NAGAR SIMRAWARI BHE	INDIA	UTTAR PRADESH	JHANSI	284120	C12037600-12037600	Amount for unclaimed and	75.00	22-AUG-2019
SHASHIKANT	Y		NA			NO 7/41/2 KOMATI PETA PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	C12037600-12037600	Amount for unclaimed and	38.00	22-AUG-2019
BHARAT	NAGAAPPA	BIDAP	NAGAPPA	VIRBASAPPA	BIDAP	5/0 SHRINGANATH JOISA H NO 5/8	INDIA	KARNATAKA	KOTESHWAR	576227	C12037600-12037600	Amount for unclaimed and	38.00	22-AUG-2019
REKHA	AGRAWAL					H NO 4/101 NEAR TEMPLE MA	INDIA	ANDHRA PRADESH	ADONI	518345	C12037600-12037600	Amount for unclaimed and	75.00	22-AUG-2019
USHA	POTHEMSETTY		POTHEMSETTY	SATYANARAYANA		NAGAR ROAD INDRAPASTHA COL	INDIA	MAHARASHTRA	BHIR	431122	C12037900-12037900	Amount for unclaimed and	150.00	22-AUG-2019
SURESH	BARU	LINGAM	NA			W/O PRADEEP GARG CHAMAN V	INDIA	UTTAR PRADESH	HATHRAS	204101	C12038000-12038000	Amount for unclaimed and	15.00	22-AUG-2019
KARNATI	ANURADHA		PADMANABHA	REDDY		H NO 2-10-789/2/5/8/3/2 GROND F	INDIA	TELANGANA	JANGAON	506370	C12038100-12038100	Amount for unclaimed and	30.00	22-AUG-2019
BALIREDDY	VISHNU	WARDHANAREDD	B	PURUSHOTHAMA	REDDY	S B COLONY F NO 19-1-315 PEDD	INDIA	ANDHRA PRADESH	SAMALKOT	533377	C12038100-12038100	Amount for unclaimed and	30.00	22-AUG-2019
HIRANYAPPA	A		DODDPPA	ADDAGANNANAVARA		5-3-57 B RAM NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12038100-12038100	Amount for unclaimed and	23.00	22-AUG-2019
DILIP	PRAHALADRAY	BHATT				H NO 115-227 VIDYA NAGAR ROAD	INDIA	TELANGANA	BHADRACHALAM	507303	C12038100-12038100	Amount for unclaimed and	83.00	22-AUG-2019
RAMESH	THAKUR	ARJUN	THAKUR			17/787-A THILAK NAGAR GUNTAKA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	C12038100-12038100	Amount for unclaimed and	8.00	22-AUG-2019
HIMANSHU	SEKHAR	NAYAK	NA			HOUSE NO 56 DODDIKERE BHIBHA	INDIA	KARNATAKA	SHIMOGA	572717	C12038100-12038100	Amount for unclaimed and	75.00	22-AUG-2019
PARVATI	BHATTACHERIEE	NA				KRISHNA TOWNSHIP, AT- THASRA,	INDIA	GUJARAT	ANAND	388250	C12038200-12038200	Amount for unclaimed and	8.00	22-AUG-2019
S	HASANAZIZURRAHMAN	LATE	FAZLUR	RAHMAN		H.NO. 109 VILL. KALI MELA PO, JA	INDIA	JHARKHAND	BALJAPUR	828302	C12038400-12038400	Amount for unclaimed and	225.00	22-AUG-2019
MEENU	TEWARI	MOHANLAL	MAGANLAL	TEWARI		QRS N E/256 SEC-22 FERTILIZER TO	INDIA	ORISSA	ROURKELA	769007	C12038400-12038400	Amount for unclaimed and	2.00	22-AUG-2019
RENU	PRASAD	PARMANAND	PRASAD			P-12, C.I.T ROAD SCHEME NO-XM	INDIA	WEST BENGAL	KOLKATA	700010	C12038400-12038400	Amount for unclaimed and	123.00	22-AUG-2019
MOUSHUMI	ROY	DEBA	JYOTI	ROY		SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001	C12038400-12038400	Amount for unclaimed and	123.00	22-AUG-2019
RAJESH	UTTAMRAO	GHANMODE	UTTAMRAO			THE NAIHATI JUTE MILL CO MILL ST	INDIA	WEST BENGAL	BARRACKPORE	743135	C12038400-12038400	Amount for unclaimed and	5.00	22-AUG-2019
DEBASHIS	NAG	N	K	NAG		Q.NO-223/2/8 CHHOTA GOVINDPU	INDIA	JHARKHAND	JAMSHEDPUR	831015	C12038400-12038400	Amount for unclaimed and	2.00	22-AUG-2019
N	ZAHEERHUSSAIN	A	NOOR	MOHAMED		P-6, ITC COLONY VIDYAPURI LOHA	INDIA	BIHAR	PATNA	800200	C12038400-12038400	Amount for unclaimed and	180.00	22-AUG-2019
ASHISH	KUMAR	MONDAL	NA			B/H SAHAKAR NAGAR GORAKSHAM	INDIA	MAHARASHTRA	AKOLA	444004	C12038400-12038400	Amount for unclaimed and	2.00	22-AUG-2019
MANAVALAN	S	BISWAS	SWAMINATHAN			14 TAMARIND ROAD CABLE COLON	INDIA	JHARKHAND	JAMSHEDPUR	831003	C12038400-12038400	Amount for unclaimed and	375.00	22-AUG-2019
KOUSHIK	RATNAKAR	JOSHI	RATNAKAR	WAMANRAO	JOSHI	26 CHETTIAR KOIL NORTH STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	C12038400-12038400	Amount for unclaimed and	2.00	22-AUG-2019
PRAVINKUMAR	PRASAD	PANDEY	NA			ST N00- 55 QRS NO- 26/C DIST- BU	INDIA	WEST BENGAL	BURDWAN	713331	C12038400-12038400	Amount for unclaimed and	23.00	22-AUG-2019
LAXMI	PRASAD	PANDEY	NA			16/4-2H, VILLA MARIA (L.B.S. NAGA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	C12038400-12038400	Amount for unclaimed and	11.00	22-AUG-2019
TARA	CHAND	JATIYA	BHIKA	SINGH	JATIYA	VILL SHIMULIA P.O. SHIMULIA CO	INDIA	WEST BENGAL	BARRACKPORE	743249	C12038400-12038400	Amount for unclaimed and	30.00	22-AUG-2019
GANESWARA	RAO	VANAPALLI	SESHAGIRI	RAO	VANAPALLI	84, BHISTBAG ROAD RENAVIKAR, C	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12038400-12038400	Amount for unclaimed and	38.00	22-AUG-2019
KAMLAWATI	SINGH	DHAR	RAMDAT	SINGH		MIG-I/848 HUDCO BHILAI CHHATRI	INDIA	CHHATTISGARH	BHILAI	490009	C12038400-12038400	Amount for unclaimed and	75.00	22-AUG-2019
MIHIR	DHAR	NA				TYPE-V HOUSE NO.9 LINK ROAD J	INDIA	TAMIL NADU	PONDICHERRY	605006	C12038400-12038400	Amount for unclaimed and	14.00	22-AUG-2019
PARMANAND	VERMA	NA				D. NO. 20-1265/1 INDIRA SWARNA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124	C12038400-12038400	Amount for unclaimed and	375.00	22-AUG-2019
VENKATAPATHY	MUTHUVARADHAN	KANDHAPPA	REDDIAR	VENKATAPATHY		NAGAR PALIKA COLONY BAHADUR	INDIA	UTTAR PRADESH	BALLIA	277001	C12038400-12038400	Amount for unclaimed and	29.00	22-AUG-2019
ANIL	PRABHAKAR	BANKAR	PRABHAKAR	KRUSHNARAO	BANKAR	FLAT-306 116/2 RAMSITA GHAT ST	INDIA	WEST BENGAL	CHINSURA	712232	C12038400-12038400	Amount for unclaimed and	8.00	22-AUG-2019
KOUSIK	MANDAL	ASOK	KUMAR	MANDAL		S/O LATE BHAGWAN PRASAD QR N	INDIA	JHARKHAND	DHAMBAD	826001	C12038400-12038400	Amount for unclaimed and	19.00	22-AUG-2019
SHRIKISHNA	SHANKARSA	LOHAKPURE	SHANKARSA			44, ARUL THANATHI RAOCHAGAR	INDIA	TAMIL NADU	CUDDALORE	607001	C12038400-12038400	Amount for unclaimed and	19.00	22-AUG-2019
SHISHIR	KUMAR	MISHRA	OM	PRAKASH	MISHRA	WARDHAMAN NAGAR TAH: DARWI	INDIA	MAHARASHTRA	YEOTMAL	445202	C12038400-12038400	Amount for unclaimed and	8.00	22-AUG-2019
VIJAYA	MANOHAR		APPU	PATALI		VILL-BAIKUNTHAPUR PO-SANKARP	INDIA	HALDIA	721211	C12038400-12038400	Amount for unclaimed and	15.00	22-AUG-2019	
DINABANDHU	ROY	NA				AT-POST-DANORI AQ AKOT DANOR	INDIA	MAHARASHTRA	AKOLA	444101	C12038400-12038400	Amount for unclaimed and	150.00	22-AUG-2019
MAHESH	S	SAMPAGAON	NA			1/7/5-B KALI NAGAR TOGPUR SAH	INDIA	UTTAR PRADESH	FAIZABAD	224001	C12038400-12038400	Amount for unclaimed and	4.00	22-AUG-2019
LAXYANTILAK	SAMBIBHAI	PATEL	NA			VII/18A PALLATHADKA HOUSE PO-	INDIA							

USIKELA	LAKSHMAN		SATTAIAH	USIKELA		H.NO.4-1-98 STREET. POCHAMMAV	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and	60.00	22-AUG-2019
PADIGELA	SRINIVAS		SHANKARAIAH	PADIGELA		H.NO.1-1-71 CHAWDI STREET MET	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and	38.00	22-AUG-2019
K	MUTHURAMALINGAM		NA			OLD NO 3/76 NEW NO 3/512 BOA	INDIA	TAMIL NADU	VIRODHUNAGAR		626113		C12039400-12039400	Amount for unclaimed and	30.00	22-AUG-2019
B	R	RAJASEKHARA	NA			2596 3RD CROSS CHURCH ROAD M	INDIA	KARNATAKA	DAVANAGERE		577004		C12039400-12039400	Amount for unclaimed and	8.00	22-AUG-2019
V	R	KCHAITANYAGUN	NA			H NO 78-9-3 GUDDATAVARI STREET	INDIA	ANDHRA PRADESH	ELURU		534001		C12039400-12039400	Amount for unclaimed and	90.00	22-AUG-2019
KIRAN	PRAKASH	AGRAWAL	NA			NO 116 NEAR LABUR COURT E A	INDIA	MAHARASHTRA	GONDIA		441601		C12039400-12039400	Amount for unclaimed and	23.00	22-AUG-2019
SUSHAMA	KUMAR	KAVISHWAR	NA			FLAT NO.7, SIDHARTH SHREYA HSG	INDIA	MAHARASHTRA	PUNE		411038		C12039500-12039500	Amount for unclaimed and	38.00	22-AUG-2019
MUNTAZ	HUSSAIN	ANSARI	MR			127/7W/246 SECTOR 3 KIDWADI	INDIA	UTTAR PRADESH	KANPUR		208014		C12039800-12039800	Amount for unclaimed and	150.00	22-AUG-2019
ANSHUMOLLI	AGARWAL		AKAGRIWAL			C-15 SECTOR 3 SUSHANT CTY. ME	INDIA	UTTAR PRADESH	MERUTU		250103		C12039800-12039800	Amount for unclaimed and	169.00	22-AUG-2019
SUDHA	CHADHA		NA			40, GUJARATI MOHALLA ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12039800-12039800	Amount for unclaimed and	113.00	22-AUG-2019
SHEELA	SONI		SRI	DINESH	SONI	14/132, VIKAS NAGAR, DUGAWAN	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12039800-12039800	Amount for unclaimed and	375.00	22-AUG-2019
SOM	NATH	VERMA	NA			H.NO.-81, SWAPNA LOK COLONY KJ	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12039800-12039800	Amount for unclaimed and	60.00	22-AUG-2019
SANJAY	K	CHATURVEDI	SHRI	AMAR		204, LAXMI PURWA, CIRCULAR RD	INDIA	UTTAR PRADESH	HARDOI		241001		C12039800-12039800	Amount for unclaimed and	15.00	22-AUG-2019
ABDULLAH	MOHD	KASINSHAIKH	NA			AT. POST, NIZAMPUR, TAL. SAKRI	INDIA	MAHARASHTRA	CHALISGAON		424305		C12040000-12040000	Amount for unclaimed and	5.00	22-AUG-2019
R	RAVIGANESH		RAMASAMY	PILLAI		NO. 143-A, MARAVAR STREET, JEY	INDIA	TAMIL NADU	MADURAI		625603		C12040100-12040100	Amount for unclaimed and	8.00	22-AUG-2019
KALAIARASI	G		SRI	SINGARAVELU		NO:24/10 WEST SENGUNTHAR STR	INDIA	TAMIL NADU	MANNARAGUDI		614001		C12040400-12040400	Amount for unclaimed and	19.00	22-AUG-2019
VINAY	LODHA		PREM	PRAKASH	LODHA	NO:1 MANGAPPAN STREET SOWCA	INDIA	TAMIL NADU	CHENNAI		600001		C12040400-12040400	Amount for unclaimed and	225.00	22-AUG-2019
NEEMA	SHARMA		NA			B-42, AVANTIKA COLONY (NEAR DR	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800	Amount for unclaimed and	23.00	22-AUG-2019
FARAH	DIBA	YASMEEN	MR	TANVIRBARI		HOME STYLE INDUSTRIES ISMAIL R	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800	Amount for unclaimed and	225.00	22-AUG-2019
MONICA	AGGARWAL		NA			C-30 NEW TOWNSHIP BTPS COLON	INDIA	DELHI	NEW DELHI		110044		C12041800-12041800	Amount for unclaimed and	8.00	22-AUG-2019
RAMESH	CHAND		NA			H. NO. 312 GALI REHAT SHIKHAB	INDIA	UTTAR PRADESH	MAINPURI		205135		C12041800-12041800	Amount for unclaimed and	1200.00	22-AUG-2019
MANJAY	KUMAR	YADAV	GIRJA	PRASAD	YADAV	T.P. NAGAR , ALLAHABAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C12042000-12042000	Amount for unclaimed and	8.00	22-AUG-2019
USHA	GUPTA		NA			MOHALLA MALI TOLA POST GANDH	INDIA	UTTAR PRADESH	BASTI		227201		C12042300-12042300	Amount for unclaimed and	450.00	22-AUG-2019
PRABEEN	GARG		NA			312 , ARADHANA BHAWAN RAVI N	INDIA	UTTAR PRADESH	MOGHALSABAI		232001		C12042300-12042300	Amount for unclaimed and	38.00	22-AUG-2019
RUKNA	MOONDRA		NARAYAN	DAS	SONI	H NO 35 JAKIR HUSSAIN WARD 15	INDIA	MADHYA PRADESH	HOSHANGABAD		481715		C12043300-12043300	Amount for unclaimed and	38.00	22-AUG-2019
RAJESH	BANSHILAL	KAMEWAD	NA			43 ADARSH GANDHI GRAM COLON	INDIA	MADHYA PRADESH	ULJAIN		456335		C12043300-12043300	Amount for unclaimed and	38.00	22-AUG-2019
PNEMESTA	SURESH	VARMA	VENKATA	RAJU	P	S/O P V RAJU HIG 21 B H E L T 5 R	INDIA	TELANGANA	SANGAREDDY		502029		C12043400-12043400	Amount for unclaimed and	150.00	22-AUG-2019
J	HEMALATHA		AUSULA	PRABHAKAR		4 1 682 JAMBAGH BESIDE VIKRAN	INDIA	TELANGANA	HYDERABAD		500955		C12043400-12043400	Amount for unclaimed and	675.00	22-AUG-2019
DHARMENDRA	SOMANI		MR	KISHANSOMANI		111 - M. G. Road Allrajpur Jhabua	INDIA	MADHYA PRADESH	JHABUA		457887		C12043700-12043700	Amount for unclaimed and	8.00	22-AUG-2019
SUDHAKAR	TIKEKAR		NA			F-153, Harishankar Puram, Gwalior	INDIA	MADHYA PRADESH	GWALIOR		474002		C12043700-12043700	Amount for unclaimed and	300.00	22-AUG-2019
MADAN	GOPAL	AGRAWAL	MR	SUKHAI	LALAGRAWAL	Ghantagar Road Virat Transport	INDIA	MADHYA PRADESH	KATNI		483501		C12043700-12043700	Amount for unclaimed and	300.00	22-AUG-2019
ROHIT	GUPTA		NA			603,Shalimar Palms Pipliya Hana	INDIA	MADHYA PRADESH	INDORE		452001		C12043700-12043700	Amount for unclaimed and	799.00	22-AUG-2019
HARESH	KESHUBHAI	PRAJAPATI	KESHUBHAI			E/8, RAGHUVIR NAGAR SOCIETY, N	INDIA	GUJARAT	VADODARA		390008		C12044400-12044400	Amount for unclaimed and	38.00	22-AUG-2019
MAHENDRASINH	HATHISINH	RAJ	NA			B - 151 RANGKUTIR BUNG ZADESH	INDIA	GUJARAT	BHARUCH		392001		C12044500-12044500	Amount for unclaimed and	38.00	22-AUG-2019
MUNNA	NONIA		RAMDOYAL	NONIA		DAKSHINKHAND ANDAL DT- BURD	INDIA	WEST BENGAL	BURDWAN		713321		C12044700-12044700	Amount for unclaimed and	11.00	22-AUG-2019
AMOL	ASHOKRAO	NIKAM	NA			PLAT NO.4, LAND RECO RDS HOUSI	INDIA	MAHARASHTRA	SATARA		415002		C12044700-12044700	Amount for unclaimed and	20.00	22-AUG-2019
PATERIYA	SANGEETA	INDRESH	R	S	SHARMA	FLOT NO. 29, RAS VIHAR, PLOT NO.	INDIA	DELHI	NEW DELHI		110092		C12044700-12044700	Amount for unclaimed and	8.00	22-AUG-2019
PRAKASH	INDUR	KARNANI	INDUR	ASSANDAS	KARUANI	EDEN GARDEN, B-7, FLAT 519, NAG	INDIA	MAHARASHTRA	PUNE		411014		C12044700-12044700	Amount for unclaimed and	4.00	22-AUG-2019
MOHD	FARIHAN	CHODHARY	NA			JAMA MASJID NEAR KABRISTAN M	INDIA	RAJASTHAN	MAKRANA		341505		C12044700-12044700	Amount for unclaimed and	17.00	22-AUG-2019
PRABIR	KUMAR	DAS	JOYDEB	DAS		33 GHOSHAL PARA NABAGRAN SE	INDIA	WEST BENGAL	CHINSURA		712203		C12044700-12044700	Amount for unclaimed and	2.00	22-AUG-2019
PRADEEP	JAIN		NA			153, STATE BANK COLONY 2ND FL	INDIA	DELHI	NEW DELHI		110009		C12044700-12044700	Amount for unclaimed and	1.00	22-AUG-2019
RAMESH	GULAB	KATE	GULAB	MARUTI	KATE	PIMPLE SAIDGAR POST ALUNDH	INDIA	MAHARASHTRA	PUNE		411027		C12044700-12044700	Amount for unclaimed and	20.00	22-AUG-2019
DEEPA	YASHU	LAKHANI	YASHU	NANDIRAM	LAKHANI	C-103 SHAKAMBA TOWER MEMNA	INDIA	GUJARAT	AHMEDABAD		380052		C12044700-12044700	Amount for unclaimed and	3.00	22-AUG-2019
SITA	DEVI	WADHWANA	NA			22 ISHWAR NAGAR SARAJ JULLENA	INDIA	DELHI	NEW DELHI		110025		C12044700-12044700	Amount for unclaimed and	525.00	22-AUG-2019
SREETARA	PRAVEENA	CHAKKA	NAGA	VENKATESWARARAO	CHAKKA	D/O VENKATESWARA RAO D NO 7A	INDIA	ANDHRA PRADESH	ELURU		534001		C12044700-12044700	Amount for unclaimed and	8.00	22-AUG-2019
SHEMI	V	P	MANOJ	KUMAR	P	SOUHBAGYA VALIYANNUR PO VAR	INDIA	KERALA	CANNANORE		670594		C12044700-12044700	Amount for unclaimed and	12.00	22-AUG-2019
RAMASAMY	A		NA			1/67 PERIYUR, THUMMANKURICHI	INDIA	TAMIL NADU	NAMAKKAL		637003		C12044700-12044700	Amount for unclaimed and	47.00	22-AUG-2019
SIVAPRIYA	V	T	THUKKARAM			13 BTYPE IIQRTS , BLOCK21 , NEY	INDIA	TAMIL NADU	CUDDALORE		607807		C12044700-12044700	Amount for unclaimed and	11.00	22-AUG-2019
ARYABRATA	CHOUDHURY		NA			AZ/60 KALYANI POST A/2 MARKET	INDIA	WEST BENGAL	KRISHNANAGAR		741235		C12044700-12044700	Amount for unclaimed and	2.00	22-AUG-2019
GIRDHAR	P	C	PANAYANTHATTA	RAJAGOPALANMAMBIAR		VADAKKERATH HOUSE PILI CODE	INDIA	KERALA	KASARAGOD		671353		C12044700-12044700	Amount for unclaimed and	2.00	22-AUG-2019
GORAKH	RAJARAM	PATIL	RAJARAM	UKHADU	PATIL	113 GOTANE, TAL DHULE DIST JH	INDIA	MAHARASHTRA	CHALISGAON		424302		C12044700-12044700	Amount for unclaimed and	32.00	22-AUG-2019
PRADEEP	GEORGE		GROGE	SAVIER		DEEPTHI COLOR LAB BISHOPJEROM	INDIA	KERALA	MAVELIKARA		690524		C12044700-12044700	Amount for unclaimed and	5.00	22-AUG-2019
PRAKASH	N	DALBANJAN	NA			DALABHNJAN PRAKASH NARAYANA	INDIA	KARNATAKA	RANEBENNUR		581204		C12044700-12044700	Amount for unclaimed and	3.00	22-AUG-2019
VASUDEVAN	R		NA			14D TYPE II, BLOCK 6, NEVLEY T	INDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700	Amount for unclaimed and	15.00	22-AUG-2019
MEGHA	MUKESHBHAI	MEHTA	MUKESHBHAI	SAYSUKHALAL	MEHTA	D-302, SATVA FLATS PCCC GROUND	INDIA	GUJARAT	AHMEDABAD		380007		C12044700-12044700	Amount for unclaimed and	9.00	22-AUG-2019
NAGENDRAN	A	P	NA			NAGENDRAN A P C P XV/194, SUDA	INDIA	KERALA	KASARAGOD MANJESH		671319		C12044700-12044700	Amount for unclaimed and	2.00	22-AUG-2019
VAIBHAV	SURESH	PATIL	SURESH	SHAMRAO	PATIL	21/18, WDRLI POLICE CAMP, SIR P	INDIA	MAHARASHTRA	MUMBAI		400018		C12044700-12044700	Amount for unclaimed and	1.00	22-AUG-2019
JAYAPRAKASH	K	V	NA			JAYAPRAKASH BHAVAN KOKIL PO	INDIA	KERALA	KASARAGOD MANJESH		671319		C12044700-12044700	Amount for unclaimed and	74.00	22-AUG-2019
VINOD	KUMAR		NA			H NO 3-23/96 NR HANS RAI DI KOT	INDIA	PUNJAB	RAIPURA		140412		C12044700-12044700	Amount for unclaimed and	1.00	22-AUG-2019
SUDAM	BABURAO	KASPATE	BABURAO	KASPATE		WP KAPAD KASPATE WADI TEL MU	INDIA	MAHARASHTRA	PUNE		411027		C12044700-12044700	Amount for unclaimed and	15.00	22-AUG-2019
CHAND	KANWAR		NA			D - 1 SUKHDHAM COLONY POLICE	INDIA	RAJASTHAN	KOTA		324001		C12044700-12044700	Amount for unclaimed and	11.00	22-AUG-2019
MIRZA	MURTLIZA	HUSSAIN	MIRZA	GULAM	ASKARI	H NO 22-3-906 KAQUI SAHAB STRE	INDIA	TELANGANA	HYDERABAD		500024		C12044700-12044700	Amount for unclaimed and	11.00	22-AUG-2019
HARESH	LALAIJBHAI	THUMMAR	L	N	THUMMAR	AT RANINGPARA TAL. KHAMBHA A	INDIA	GUJARAT	AMRELI		365601		C12044700-12044700	Amount for unclaimed and	150.00	22-AUG-2019
SUBORNO	BOSE		SUBOL	CHANDRA	BOSE	AC- 55 SALT LAKE SALT LAKE C	INDIA	WEST BENGAL	KOLKATA		700064		C12044700-12044700	Amount for unclaimed and	375.00	22-AUG-2019
SATYAJIT	S	BHOSALE	S	R	BHOSALE	POL HEIGHTS S NO 134 9 1 WING B	INDIA	MAHARASHTRA	PUNE		411052		C12044700-12044700	Amount for unclaimed and	34.00	22-AUG-2019
MAHESH	CHAND	KHANDELWAL	MOHAN	LAL	KHANDELWAL	H N-258, BEHIND KIRAN NURSING	INDIA	RAJASTHAN	JAIPUR		302004		C12044700-12044700	Amount for unclaimed and	55.00	22-AUG-2019
RAJARATHINAM	V		VELU			4 14 KAMATCHI NAGAR, VILANGUD	INDIA	TAMIL NADU	MADURAI		625018		C12044700-12044700	Amount for unclaimed and	30.00	22-AUG-2019
AJIT	KUMAR		NA			VILL VAYASH CHAK PO GORALU DT	INDIA	BIHAR	MUZAFFARPUR		842001		C12044700-12044700	Amount for unclaimed and	14.00	22-AUG-2019
SOHAN	LAL	SAHU	NA			1179 CHOVPADA FARM GALI NO 43	INDIA	RAJASTHAN	KOTA		324002		C12044700-12044700	Amount for unclaimed and	45.00	22-AUG-2019
SHASHIKUMAR	SAMBHAJIRAO	DHAPATE	NA			FLAT NO 5 PLOT 30 GODAWARI, A	INDIA	MAHARASHTRA	AURANGABAD		431001		C12044700-12044700	Amount for unclaimed and	7.00	22-AUG-2019
T	JYOTHI		NA			W/O S PEACHI MUTHU GARRISON	INDIA	RAJASTHAN	JAISALMER		345001		C12044700-12044700	Amount for unclaimed and	128.00	22-AUG-2019
RAJESWARI	GANDIKOTA		SATYANARAYANA	VEUMURI		C/O VASU G-5; F NO 501 MANBHU	INDIA	TELANGANA	HYDERABAD		500004		C12044700-12044700	Amount for unclaimed and	38.00	22-AUG-2019
LATHA	G		GUANSEKARAN			NO 2/11, MUTIURAJA STREET, POH	INDIA	TAMIL NADU	TRICHIRAPPALLI		612206		C12044700-12044700	Amount for unclaimed and	15.00	22-AUG-2019
NIKET	LALITKUMAR	BHATT	NA			550 PALAYANI KHARKDI NR NISHAL	INDIA	GUJARAT	MEHSANA		384151		C12044700-12044700	Amount for unclaimed and	4.00	22-AUG-2019
MUNIR	ANKARAN	D	DANDU	MUNI	RATHNAM	D NO 431 2ND FLOOR PATYKODI	INDIA	ANDHRA PRADESH	TIRUPATI		521501		C12044700-12044700	Amount for unclaimed and	15.00	22-AUG-2019
SAHEBRAO	SURESH	CHAUDHARI	NA			N/P KARSUL TAL NIPHAD DIST NASI	INDIA	MAHARASHTRA	NASIK		422001		C12044700-12044700	Amount for unclaimed and	8.00	22-AUG

DIVYESH	KRUSHNKANT	SHAH	NA			5-5&6, SAKAR COMPLEX, KALAL DA	INDIA	GUJARAT	GODHRA	389001		C13016700-13016700	Amount for unclaimed and u	143.00	22-AUG-2019
ARTI	SUNIL	PATEL	SUNIL	JAYANT	PATEL	19, ASHRAY SOCIETY MANJALPUR	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700	Amount for unclaimed and u	1238.00	22-AUG-2019
ASHOK	KUMAR	BOSE	DHARANI	DHAR		FA/4, ALEMBCI COLONY, ALEMBCI	INDIA	GUJARAT	VADODARA	390016		C13016700-13016700	Amount for unclaimed and u	23.00	22-AUG-2019
KAMLESHBHAI	JASHBHAI	TRIVEDI	NA			4, BHAVNA TWINS NR, SHAKUNTAL	INDIA	GUJARAT	ANAND	388001		C13016700-13016700	Amount for unclaimed and u	1500.00	22-AUG-2019
SAHADEV	KISAN	WADKAR	KISAN			749 VISHAL NAGAR TARSALI	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700	Amount for unclaimed and u	2.00	22-AUG-2019
TEJAS	JASHVANTLAL	SURTI	NA			OPP. MOTI MASJID DALAL SOCI FATE	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700	Amount for unclaimed and u	38.00	22-AUG-2019
NISHA	NARENDRABHAI	SONI	NA			H.NO.143 SAHANANO CHOWK PETI	INDIA	GUJARAT	ANAND	388430		C13016700-13016700	Amount for unclaimed and u	15.00	22-AUG-2019
RAMKESHBHAI	MATHABHAI	PATEL	HUF			HARI KRUPA - ORF 15 ALKAPUR	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700	Amount for unclaimed and u	75.00	22-AUG-2019
MAHESHKUMAR	BALASHANKER	MEHTA	NA			16 KUCHITRA DUPLEX B/N YAMLI	INDIA	GUJARAT	VADODARA	390021		C13016700-13016700	Amount for unclaimed and u	75.00	22-AUG-2019
ALOK	KUMAR	NA	NA			SHRINATH JI CONSULTING SERVICE	INDIA	RAJASTHAN	JHALAWAR	326519		C13017600-13017600	Amount for unclaimed and u	45.00	22-AUG-2019
HEMLATA	JAIN		PRAMOD	KUMAR	JAIN	ASHISH VIHAR 17/3, OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452008		C13017600-13017600	Amount for unclaimed and u	60.00	22-AUG-2019
RADHA	KISHAN	MOHTA	GIRIRAJ	DAS	MOHTA	G 6 B, VASUNDHARA VIHAR, BAURA	INDIA	RAJASTHAN	KOTA	324001		C13017600-13017600	Amount for unclaimed and u	40.00	22-AUG-2019
PRAKASH	CHAND	BHURA	NAWAL	CHAND	BHURA	S/O SHRI NAWAL CHAND BHURA L	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600	Amount for unclaimed and u	225.00	22-AUG-2019
RAVINDRA	KUMAR	BOHRAHUF	PRAKASH	CHANDRA		61/18, KESHAR BAGH ROAD, NORM	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600	Amount for unclaimed and u	150.00	22-AUG-2019
ALOK	AGRAWAL	VINOD	AGRAWAL			C-155, SHAILENDRA NAGAR RAJPU	INDIA	CHHATTISGARH	RAIPUR	492001		C13017600-13017600	Amount for unclaimed and u	86.00	22-AUG-2019
PREM	PRAKASH	JINDAL	RAM	NIWAS	JINDAL	S/O RAM NIWAS JINDAL, 'SWADHA	INDIA	RAJASTHAN	BEWARAR	305901		C13017600-13017600	Amount for unclaimed and u	75.00	22-AUG-2019
RENU	MOTWANI					234 GUMASTA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600	Amount for unclaimed and u	225.00	22-AUG-2019
PRAMILA	JAIN	DEEPAK	KUMAR	JAIN		247 VIJAYANAGAR EXT., JHANSI RO	INDIA	MADHYA PRADESH	GWALIOR	474009		C13017600-13017600	Amount for unclaimed and u	750.00	22-AUG-2019
RENU	VERMA	KAMAL	PRAKASH			336/INDIRA COLONY DEVIPIURA S	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600	Amount for unclaimed and u	225.00	22-AUG-2019
SANWAR	MAL	SHARMA	NA			1/19 R.H.B. COLONY DEVIPIURA S	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600	Amount for unclaimed and u	113.00	22-AUG-2019
RAJENDRA	SALVI	PRATAP				TALAB KE PAS, KUNWARIA RAISAM	INDIA	RAJASTHAN	UDAIPIUR	313327		C13017600-13017600	Amount for unclaimed and u	75.00	22-AUG-2019
S	K	BANSALHUF	NA			A-8, SUSHANT CITY, (ANSAL) PAN	INDIA	GUJARAT	PANIPAT	132103		C13017600-13017600	Amount for unclaimed and u	77.00	22-AUG-2019
PARAG	KHUSHVADAN	GANDHI	NA			10-BINDESH PARK S.B.I SOCIETY W	INDIA	GUJARAT	VADODARA	390019		C13018700-13018700	Amount for unclaimed and u	225.00	22-AUG-2019
RAGHU	NATH	SINGH	NA			H/FE JURAM APT., FLAT NO 302, IN	INDIA	BIHAR	PATNA	800014		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
KANDULA	NARASI	REDDY	NA			FLAT 204, PADMAJA RESIDENCY, C	INDIA	TELANGANA	HYDERABAD	500035		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
DEEPAK	KUMAR	JAIWAL	NA			QR NO 1/C STREET AVENUE-B SEC	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
ANILA	SABU	SIMON	NA			3/3 PRIYADARSHINI PARISAR OPP	INDIA	CHHATTISGARH	BHILAI	490023		C13019300-13019300	Amount for unclaimed and u	23.00	22-AUG-2019
SRINIVAS	GUDIMETLA	NA	NA			H.NO. 620, NEAR INCOME TAX OFF	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300	Amount for unclaimed and u	15.00	22-AUG-2019
BIRENDRA	KUMAR	VERMA	NA			MOHALLA-GOSHALA PO-SADAQUA	INDIA	BIHAR	PATNA	800010		C13019300-13019300	Amount for unclaimed and u	32.00	22-AUG-2019
MITA	GHOSSHAL	NA	NA			8/413, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C13019300-13019300	Amount for unclaimed and u	150.00	22-AUG-2019
ANJANI	KUMAR	NA	NA			VISA STEEL LTD KALINENAGER JAK	INDIA	ORISSA	JAJPUR	755026		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
PRASANTA	GHADEI	NA	NA			AT SAPAGADIA PO F C PROJECT JAJ	INDIA	ORISSA	JAJPUR	755020		C13019300-13019300	Amount for unclaimed and u	6.00	22-AUG-2019
SOUMIK	GHANTA	NA	NA			C 26 GURU KRIPA BUILDING SINDH	INDIA	MAHARASHTRA	MUMBAI	400071		C13019300-13019300	Amount for unclaimed and u	15.00	22-AUG-2019
RAJESWARI		NA	NA			QTRS NO C-6/8 SBI STAFF QTR C/O	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300	Amount for unclaimed and u	563.00	22-AUG-2019
JAISON	MATHEW	NA	NA			THENAMMACKAL HOUSE KADAVO	INDIA	KERALA	MUVATTUPEZZHA	686671		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
RAJESH	TALWAR	NA	NA			VILL MIYAWALA PO HARRAWALA G	INDIA	UTTARAKHAND	DEHRADUN	248001		C13019300-13019300	Amount for unclaimed and u	184.00	22-AUG-2019
SATISH	KUMAR	SINGH	NA			WINGS CAREER 1ST FLOOR ADITYA	INDIA	JHARKHAND	JAMSHEDPUR	831001		C13019300-13019300	Amount for unclaimed and u	15.00	22-AUG-2019
YAQOOB	HASSAN	SIDDIQUEE	NA			QTR NO 3-D-20, POST-OBRA, THAM	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C13019300-13019300	Amount for unclaimed and u	1.00	22-AUG-2019
SACHIN	RAMDAS	JANGAM	NA			FLAT NO 2 GANESH MAHAL BHOIR	INDIA	MAHARASHTRA	PUNE	411033		C13019300-13019300	Amount for unclaimed and u	30.00	22-AUG-2019
SHOBHNA	JAIN	NA	NA			IV 22 MANIT CAMPUS BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462007		C13019300-13019300	Amount for unclaimed and u	23.00	22-AUG-2019
BISHUN	SINGH	TOMAR	NA			JHFRONT OF POLICE FAMILY QTRS	INDIA	MADHYA PRADESH	MAHARAJGURH	476001		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
PRADEEP	GOVIND	ASAGEKAR	NA			JANKI APART 12TH LANE JAYSING	INDIA	MAHARASHTRA	SANGLI	415416		C13019300-13019300	Amount for unclaimed and u	4.00	22-AUG-2019
PUSHENDRA	KUMAR	SINGH	NA			AT PROFF COLONY ALLAPATTI DAR	INDIA	BIHAR	LAKSHIARAI	846003		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
MANJUNATH		NA	NA			MANJUNATH S/O VEERANGADA	INDIA	KARNATAKA	RAICHUR HQ	584129		C13019300-13019300	Amount for unclaimed and u	2.00	22-AUG-2019
MUKUL	SINGH	NA	NA			SEC 1/ B QR NO 1235 B 5 CITY BOK	INDIA	JHARKHAND	BOKARO	827001		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
LIJWAL	BANERJEE	NA	NA			KAMALA APPARTMENT FLAT NO 40	INDIA	WEST BENGAL	HOWRAH	711227		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
SHRUTI	KOSGI	NA	NA			HOUSE NO 150 MIG I HUDCO COL	INDIA	KARNATAKA	GADAG	582103		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
MASUM	HISARIA	NA	NA			SHARDA NAGAR GANESH CINEMA	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300	Amount for unclaimed and u	3.00	22-AUG-2019
SEEMA	RAJPUT	NA	NA			1266-A, KHODAD RD KHATI BABA	INDIA	MADHYA PRADESH	SHADDOL	484003		C13019300-13019300	Amount for unclaimed and u	38.00	22-AUG-2019
SUPRABHA	RANI	NA	NA			SAVITRI SADAN CHANDRA NIWAS	INDIA	BIHAR	MADHEPURA			C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
VIJAY	KUMAR	NA	NA			QUATER NO A - 2 POLICE TRAINING	INDIA	RAJASTHAN	MADANGANJ	305801		C13019300-13019300	Amount for unclaimed and u	1.00	22-AUG-2019
REVATI	VASUDEV	NARWADKAR	NA			C - 19 SUKHWANI AKASHDEEP SHAS	INDIA	MAHARASHTRA	PUNE	411034		C13019300-13019300	Amount for unclaimed and u	1.00	22-AUG-2019
ASHUTOSH	GUPTA	NA	NA			581 LIG LTD SINHA COMPLEX CLUB	INDIA	BIHAR	MUZAFFARPUR	842002		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
KRISHNA	KUMAR	VL	NA			KRISHNA VILASAM BHARANIKAVU	INDIA	KERALA	QUILON	691305		C13019300-13019300	Amount for unclaimed and u	23.00	22-AUG-2019
MOHANAKUMAR	NAIR	NA	NA			RES SANTHINKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300	Amount for unclaimed and u	38.00	22-AUG-2019
SHASHI	MISRA	NA	NA			H NO C2 SECT-F LDA COLONY KANI	INDIA	UTTAR PRADESH	LUCKNOW	226012		C13019300-13019300	Amount for unclaimed and u	1.00	22-AUG-2019
PRADEEP	BIRADAR	NA	NA			SHRIKALP HSG SOC, P/5 LALITA A R	INDIA	MAHARASHTRA	PUNE	411019		C13019300-13019300	Amount for unclaimed and u	45.00	22-AUG-2019
SANDEEP	AGRAWAL	NA	NA			15-C, VAIBHAV NAGAR SOCIETY NE	INDIA	MAHARASHTRA	PUNE	411017		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
LAWA	SANGHAI	NA	NA			RAMPUR ROAD (NEAR DURGA MAH)	INDIA	ORISSA	SAMBALPUR	768216		C13019300-13019300	Amount for unclaimed and u	15.00	22-AUG-2019
MAYA	SRIVASTAVA	NA	NA			29/3 MASTER COLONY S.M DHAM	INDIA	JHARKHAND	DHANBAD	826004		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
SHYEKAR	MAHESH	ANANT	NA			30A NORTH SHIVAJINAGAR TRIMU	INDIA	MAHARASHTRA	SANGLI	416416		C13019300-13019300	Amount for unclaimed and u	11.00	22-AUG-2019
B	N	CHANDRALAKSHA	NA			H NO 2-1-98 RAGHAVENDRA COL	INDIA	TELANGANA	HYDERABAD	500039		C13019300-13019300	Amount for unclaimed and u	379.00	22-AUG-2019
NAJMUN	NAVI	KHAN	NA			B - 766 WORLD BANK COLONY BAR	INDIA	UTTAR PRADESH	KANPUR	208027		C13019300-13019300	Amount for unclaimed and u	9.00	22-AUG-2019
POOJA	P	FOYDEKAR	NA			GANGA BLDG C/10/3 KAIGA T/5 PQ	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300	Amount for unclaimed and u	4.00	22-AUG-2019
RANA	PREMASISH	RONDE	NA			H NO 102 SURYA BAGESHWARI WE	INDIA	BIHAR	PATNA	800001		C13019300-13019300	Amount for unclaimed and u	2.00	22-AUG-2019
LAXMAN	MOHAN	SAHAY	NA			CRYSTAL VILLA FL NO 16 TANSA RD	INDIA	JHARKHAND	JAMSHEDPUR	831005		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
S	MAHALAKSHMI	NA	NA			24/9 RAJARAMANNA STREET PALA	INDIA	TAMIL NADU	POLLACHI	612001		C13019300-13019300	Amount for unclaimed and u	99.00	22-AUG-2019
IRSHAD	AHMAD	NA	NA			RLY CROSSING GATE 1 BHULI ROAD	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300	Amount for unclaimed and u	5.00	22-AUG-2019
ASHOK	KUMAR	SHARMA	NA			SHANKAR MANDIR RD, WARD NO.1	INDIA	CHHATTISGARH	RAIGARH	496116		C13019300-13019300	Amount for unclaimed and u	76.00	22-AUG-2019
WAGHU	MOHAMMED	MOHSIN	NA			FLAT NO 10 I BUILDING KONARK PG	INDIA	MAHARASHTRA	PUNE	411043		C13019300-13019300	Amount for unclaimed and u	2.00	22-AUG-2019
VIJAY	KUMAR	NA	NA			201 JAGSHREE APPT BUDHA COLON	INDIA	BIHAR	PATNA	800001		C13019300-13019300	Amount for unclaimed and u	9.00	22-AUG-2019
KALYANI	DEVENDRA	HADKE	NA			TRIPURATI NAGAR NO 1, AKOLI RA	INDIA	MAHARASHTRA	AMRAVATHI	444607		C13019300-13019300	Amount for unclaimed and u	11.00	22-AUG-2019
POOJA	SHREYAMSHA	NA	NA			86 1ST FLOOR 10TH CROSS NAGAR	INDIA	KARNATAKA	BANGALORE	560097		C13019300-13019300	Amount for unclaimed and u	38.00	22-AUG-2019
HEMANT	CHANDRAKANT	DAVE	NA			PLOT NO 330 ABHAYANAKR NAGAR	INDIA	MAHARASHTRA	NAGPUR	440010		C13019300-13019300	Amount for unclaimed and u	75.00	22-AUG-2019
SUDHEER	K	V	NA			2167/2566 SAIDAPANA NIKAYA 6 K	INDIA	KERALA	KASARAGOD	671543		C13019300-13019300	Amount for unclaimed and u	19.00	22-AUG-2019
THEKISH	MARIA	NA	NA			GRACE NEAR PADMAKRISHNA PHA	INDIA	KARNATAKA	CANNANORE	670004		C13019300-13019300	Amount for unclaimed and u	2.00	22-AUG-2019
RATHISH	R	NA	NA			RATHI NIVAS ARAMANGANUR BAR	INDIA	KERALA	KASARAGOD MANJESH	671319		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2019
SUNITA	SANTOSH	AKADE	NA			AIP-PIMPALGAON B, TAL-NIPHAAD	INDIA	MAHARASHTRA	NASIK	422209		C13019300-13019300	Amount for unclaimed and u	64.00	22-AUG-2019
KANHAIA	KUMAR	NA	NA			HOUSE NO 21 J P VIHAR COLONY M	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300	Amount for unclaimed and u	8.00	22-AUG-2

REENU	MEHRA		KIRAN	KUMAR	MEHRA	63 SIDHARTH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110014		C16010100-16010100	Amount for unclaimed and	375.00	22-AUG-2019
SUDERSHAN	KUMAR	SAREEN	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	500.00	22-AUG-2019
NARESH	AGARWAL		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	134.00	22-AUG-2019
POLA	RADHAKRISHNA	MURTHY	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	266.00	22-AUG-2019
DHRITIMAN	CHAKRABARTI		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	325.00	22-AUG-2019
NASEEM	AHMED		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	123.00	22-AUG-2019
KULATHANGAL	JOSEPH	PRATAPPOTHEN	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	355.00	22-AUG-2019
PRASHANT	SHAIK		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	335.00	22-AUG-2019
ASHISH	VENUGOPAL	ASAWA	VENUGOPAL	G	ASAWA	ICICI BANK LTD, SEC. MKT. SER. 1ST	INDIA	MAHARASHTRA	MUMBAI		400013		C16014800-16014800	Amount for unclaimed and	110.00	22-AUG-2019
HARPREET	MOHINDER	SINGHROSHA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	138.00	22-AUG-2019
SUKHMANI	OBEROI		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	104.00	22-AUG-2019
VARANASI	SRI	DEVI	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	377.00	22-AUG-2019
REKHA	KARNIK		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	116.00	22-AUG-2019
KUSHAGRA	KATARIYA		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	601.00	22-AUG-2019
RAXA	PRAVIN	THANKI	PRAVIN	V	THANKI	DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	142.00	22-AUG-2019
AMANDEEP	SINGH		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	104.00	22-AUG-2019
P	L	CHHABRA	NA			114 C, THAPAR NAGAR, STREET NO	INDIA	UTTAR PRADESH	MEERUT		250001		IN300011-IN300011-14	Amount for unclaimed and	150.00	22-AUG-2019
YADU	DUTT	SINGH	NA			33 KASIA ROAD GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300011-IN300011-14	Amount for unclaimed and	1500.00	22-AUG-2019
ASHOK	SWAMI		NA			5353/1 MODERN HOUSING COMPLI	INDIA	CHANDIGARH	CHANDIGARH		160101		IN300011-IN300011-14	Amount for unclaimed and	135.00	22-AUG-2019
HENU	CHHABRA		NA			114 C THAPAR NAGAR STREET NO.	INDIA	UTTAR PRADESH	MEERUT		250001		IN300011-IN300011-14	Amount for unclaimed and	150.00	22-AUG-2019
VEENA	SINHA		NA			C.C./69 PEOPLE'S COOPERATIVE CO	INDIA	BIHAR	PATNA		800020		IN300011-IN300011-14	Amount for unclaimed and	90.00	22-AUG-2019
USHA	BOOBNA		NA			BOOBNA AGENCIES CINEMA ROAD	INDIA	BIHAR	HAJIPUR		844101		IN300011-IN300011-14	Amount for unclaimed and	75.00	22-AUG-2019
SANJIV	JAIN		NA			III K/27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300011-IN300011-14	Amount for unclaimed and	90.00	22-AUG-2019
DAMIERLA	DURGAS	PRASAD	RAMCHANDRA	RAO		D NO 29-9-42 DR GOVINDA RAJU	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300020-IN300020-14	Amount for unclaimed and	45.00	22-AUG-2019
BEVARA	NAGESWARA	RAO	CHINNA	RAO		1ST FLOOR NEW APARTMENTS PART	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300020-IN300020-14	Amount for unclaimed and	450.00	22-AUG-2019
PANKAJ	GUPTA		BHAGWATI	PRASAD	GUPTA	PO. HAIBARGANGA TD NGOAN GO	INDIA	ASSAM	NOWGONG		782002		IN300079-IN300079-14	Amount for unclaimed and	8.00	22-AUG-2019
PRATIK	JAYANTILAL	TRIVEDI	JAYANTILAL	AMTHALAL	TRIVEDI	10, PRESIDENT PARK, TILATI NEH	INDIA	GUJARAT	AHMEDABAD		380059		IN300079-IN300079-14	Amount for unclaimed and	45.00	22-AUG-2019
VENKATESH	MALLYA	KOTYARGANESH	VENKATESH	RAMA	MALLYA	K G MARKETING PADMA NIVAS,	INDIA	KARNATAKA	KUMTA		581343		IN300079-IN300079-14	Amount for unclaimed and	120.00	22-AUG-2019
AMARENDRA	NATH	DAS	ITENDRA	NATH	DAS	AMAR PATH 200 NARANGI ROAD	INDIA	ASSAM	GUWAHATI		781204		IN300079-IN300079-14	Amount for unclaimed and	225.00	22-AUG-2019
DHIRAJ	KUMAR	SINHA	NA			10 INDRAPURI PATNA SADAR PATI	INDIA	BIHAR	PATNA		800024		IN300079-IN300079-14	Amount for unclaimed and	75.00	22-AUG-2019
P	M	BELHAPPA	P	M	MEDAPPA	7, Suprabhat Satyamarga, Beh Som	INDIA	KARNATAKA	MYSORE		570011		IN300095-IN300095-14	Amount for unclaimed and	5.00	22-AUG-2019
S	N	SHARMA	KEDAR	NATH		A 2/15, Sector 18, Rohini New Del	INDIA	DELHI	NEW DELHI		110085		IN300095-IN300095-14	Amount for unclaimed and	23.00	22-AUG-2019
SHARON	LEONG	Sirdarman	JAMES	LEONG		3437, 4th Cross IInd Stage Indiran	INDIA	KARNATAKA	BANGALORE		560038		IN300095-IN300095-14	Amount for unclaimed and	450.00	22-AUG-2019
HEM	LATA	SHARMA	NA			32, Laxmi Vihar Colony, Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300095-IN300095-14	Amount for unclaimed and	101.00	22-AUG-2019
SANJEEV	MATHUR		T	B	MATHUR	E 4/5, Malviya Nagar, New Delhi	INDIA	DELHI	NEW DELHI		110017		IN300095-IN300095-14	Amount for unclaimed and	5.00	22-AUG-2019
TARUN		ROMESH	CHANDER			5/o Ramesh Sharma, F-2 Antonetta	INDIA	GOA	MARGAON		403602		IN300095-IN300095-14	Amount for unclaimed and	225.00	22-AUG-2019
A	B	RAMTEKE	B	M	RAMTEKE	H.No. B - 147 - GF Sector -19 Distri	INDIA	UTTAR PRADESH	NOIDA		201301		IN300095-IN300095-14	Amount for unclaimed and	2250.00	22-AUG-2019
SUNITA	WADHAWAN		NA			A 130, Preet Vihar Near Vikas Marg	INDIA	DELHI	NEW DELHI		110092		IN300095-IN300095-14	Amount for unclaimed and	150.00	22-AUG-2019
AMIT	KUMAR	RAHEJA	HARISH	KUMAR	RAHEJA	H NO 86, Housing Board Colony	INDIA	HARYANA	SONEPAT		131001		IN300095-IN300095-14	Amount for unclaimed and	5.00	22-AUG-2019
KALYAN	KR	SARKAR	ANATH	BANDHU	SARKAR	Kalyan Kr Sarkar Anath Bandhu Bh	INDIA	WEST BENGAL	BURDWAN		713004		IN300095-IN300095-14	Amount for unclaimed and	225.00	22-AUG-2019
JEBARIN	B	DSOUZA	K			3B Windsor Manor Highlinds, MAN	INDIA	KARNATAKA	MANGALORE		575002		IN300095-IN300095-14	Amount for unclaimed and	75.00	22-AUG-2019
SATYAGOPAL	DAIGURU	RAO	CHANDRA	RAIGURU		E. 11, Golden Enclave Airport Road	INDIA	KARNATAKA	BANGALORE		560017		IN300095-IN300095-14	Amount for unclaimed and	1350.00	22-AUG-2019
RAJESH	ASHWIN	SETH	NA			10 SUNDARAM CAMA LANE GHATIA	INDIA	MAHARASHTRA	MUMBAI		400006		IN300100-IN300100-14	Amount for unclaimed and	2250.00	22-AUG-2019
K	B	JAIN	SUMAT	PARKASH	JAIN	3692 JAMADAR STREET PAHARI DH	INDIA	DELHI	NEW DELHI		110026		IN300118-IN300118-14	Amount for unclaimed and	150.00	22-AUG-2019
KRISHNA	AGRAWAL	IEETENDRA	AGRAWAL			296 D PCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091		IN300118-IN300118-14	Amount for unclaimed and	1350.00	22-AUG-2019
JITANDER	KUMAR	KHATTER	RAM	DAYAL		B-8-11 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110095		IN300118-IN300118-14	Amount for unclaimed and	45.00	22-AUG-2019
RAJ	KUMAR	DOUL	SINGH			4054 BARNA ESTATE SADAR BAZAR	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and	23.00	22-AUG-2019
RAVI	KANT	DUTTA	NA			172-A LIG FLATS PCKET-E DILSHA	INDIA	DELHI	NEW DELHI		110095		IN300118-IN300118-14	Amount for unclaimed and	675.00	22-AUG-2019
ANITA	JAIN	K	B	JAIN		3692 JAMADAR STREET PAHARI DH	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and	150.00	22-AUG-2019
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
NIRMAL	BHATIA	N	K	BHATIA		B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
SHAMIM	JAVED	MANJOR	AHAMED			1444 SARVAT NEAR FACTORY CHAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300118-IN300118-14	Amount for unclaimed and	150.00	22-AUG-2019
SURENDER	KUMAR	JAIN	R	S	JAIN	H N E-42 IIND FLOOR GALI NO 8 SA	INDIA	DELHI	NEW DELHI		110091		IN300118-IN300118-14	Amount for unclaimed and	1.00	22-AUG-2019
USHA	AGRAWAL		NA			CC-1/30 AVANTIKA HAPUR ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300118-IN300118-14	Amount for unclaimed and	75.00	22-AUG-2019
NEERAJ	BHATIA	N	K	BHATIA		B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
RENU	SHARMA	ALOK	SHARMA			160 AMBICA VIHAR WEST DELHI	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
ANITA	JAIN	KUL	BHUSHAN	JAIN		3692 JAMADAR STREET PAHARI DH	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and	150.00	22-AUG-2019
KUL	BHUSHAN	JAIN	S	P	JAIN	3692 JAMADAR STREET PAHARI DH	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and	150.00	22-AUG-2019
RUKMANI	DEVI	GUPTA	IYOTI	PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-14	Amount for unclaimed and	1.00	22-AUG-2019
ATUL	MAUK	NA	NA			C 41 ACHARYA NIKETAN MAYUR VI	INDIA	DELHI	NEW DELHI		110092		IN300118-IN300118-14	Amount for unclaimed and	75.00	22-AUG-2019
N	K	BHATIA	SHRI	D	CBHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-14	Amount for unclaimed and	2.00	22-AUG-2019
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	LAXMINARIANBHARGAV	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and	6.00	22-AUG-2019
MANISH	BARANWAL	M	P	BARANWAL		D-14 F 5 ELDECO RESIDENCY GREEN	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-14	Amount for unclaimed and	225.00	22-AUG-2019
GURU	BUX	RAIKHANNA	G	C	KHANNA	10 KABIR ENCLAVE DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA		282001		IN300118-IN300118-14	Amount for unclaimed and	75.00	22-AUG-2019
ESSIX	BIOSCIENCES	LIMITED	NA			SCO 850 SHIVALIK ENCLAVE NAC M	INDIA	CHANDIGARH	CHANDIGARH		160101		IN300118-IN300118-14	Amount for unclaimed and	5.00	22-AUG-2019
RAJENDRA	PRAKASH	GOEL	CHANDRA	PRAKASH	GOEL	F 181 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN300118-IN300118-14	Amount for unclaimed and	25.00	22-AUG-2019
MEDHA	BENEFICIARY	TRUST	NA			A 2 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-14	Amount for unclaimed and	131.00	22-AUG-2019
SANTOSH	GUPTA	VED	PRAKASH	GUPTA		GH 12/175 PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-14	Amount for unclaimed and	45.00	22-AUG-2019
SUMIRA	LUND	SONA	RAM	LUND		RZ 27/80 STREET NO 6 EAST SAGAR	INDIA	DELHI	NEW DELHI		110046		IN300118-IN300118-14	Amount for unclaimed and	1500.00	22-AUG-2019
BABITA	SAHNI	MUKESH	SAHNI			D 40 STREET NO 4 KRISHNA PARK N	INDIA	DELHI	NEW DELHI		110018		IN300118-IN300118-14	Amount for unclaimed and	7.00	22-AUG-2019
RAJENDRA	KUMAR	GUPTA	NA			873 SIVIL JAIN UTTAR PRADESH JH	INDIA	UTTAR PRADESH	JHANSI		284001		IN300118-IN300118-14	Amount for unclaimed and	75.00	22-AUG-2019
SARNIMMAL	INVESTMENT	LIMITED	NA			222 DESPALI 92 NEHRU PLACE NEW	INDIA	DELHI	NEW DELHI		110018		IN300118-IN300118-14	Amount for unclaimed and	1500.00	22-AUG-2019
SEEMA	AGRAWAL	SHRI	PIYUSH	AGRAWAL		C-199, MADHUBAN DELHI EAST	INDIA	DELHI	NEW DELHI		110092		IN300126-IN300126-14	Amount for unclaimed and	75.00	22-AUG-2019
PAVAN	UDHAV	MANWANI	UDHAV	MANWANI		A 503 ARISTO SAPPHIRE 2ND HASSI	INDIA	MAHARASHTRA	MUMBAI		400054		IN300126-IN300126-14	Amount for unclaimed and	225.00	22-AUG-2019
ARVIND	KUMAR	SUPREME	ENCLAVINDIA													

J SAURAV	SAMIULLAH	SHERIFF	A	JANI	SAHIB	10 MAISTRY LATHEEF STREET ARCO	INDIA	TAMIL NADU	ARCOT		632503	IN300214-IN300214-10	Amount for unclaimed and	600.00	22-AUG-2019
SAURAV	ANAND		SURESH	KUMAR	SINHA	FLAT NO 1-G BROJENDRA PALACE	INDIA	JHARKHAND	RANCHI		834001	IN300214-IN300214-10	Amount for unclaimed and	5.00	22-AUG-2019
PREMDA			AJAY	KUMAR		PREMDA W/O AJAY KUMAR UMA E	INDIA	JHARKHAND	RANCHI		834003	IN300214-IN300214-10	Amount for unclaimed and	8.00	22-AUG-2019
KUKKADAPU	YADAGIRI		APPAIAH			MAIN ROAD SURYAPET HYDERABA	INDIA	TELANGANA	SURYAPET		508213	IN300214-IN300214-10	Amount for unclaimed and	23.00	22-AUG-2019
RASHIDA	JOHAR		KAYAD	JOHAR		311 MAIN STREET MHOW	INDIA	MADHYA PRADESH	BETMA		453441	IN300214-IN300214-11	Amount for unclaimed and	2.00	22-AUG-2019
REVTI	CHADHA		LT	BAL		A 163 SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN300214-IN300214-11	Amount for unclaimed and	7.00	22-AUG-2019
S	SUBRAMANIAM		SANGARAPPAN			10 SENGUNTHA PURAM 13TH CROSS	INDIA	TAMIL NADU	KARUR		639002	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
MANISH	JAIN		PREMCHAND	JAIN		6/B FIRST FLOOR BAJAJ WINGS MAN	INDIA	MAHARASHTRA	NAGPUR		440001	IN300214-IN300214-11	Amount for unclaimed and	45.00	22-AUG-2019
KROTHAPALLI	MALLIK		NARASIMHA	MURTHY	KOTHAPALLI	1-9-113 KUSHAGUDA, GOI POST	INDIA	TELANGANA	HYDERABAD		500022	IN300214-IN300214-11	Amount for unclaimed and	30.00	22-AUG-2019
NAVYEN	P		PERIYASAMY			FLAT 1B SUKURITI APARTMENTS PI	INDIA	TAMIL NADU	CHENNAI		600100	IN300214-IN300214-11	Amount for unclaimed and	90.00	22-AUG-2019
SWAPAN	KUMAR	SARANGI	S	P	SARANGI	QR NO 4 C STREET 72 SECTOR 6 BH	INDIA	CHHATTISGARH	BHILAI		490006	IN300214-IN300214-11	Amount for unclaimed and	113.00	22-AUG-2019
JASPALSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI		GEETA GHAR CO OPERATIVE HOUSI	INDIA	MAHARASHTRA	MUMBAI		400016	IN300214-IN300214-11	Amount for unclaimed and	65.00	22-AUG-2019
HARINDER	KAUR		NA			35 EKTA NAGAR (CHHEWALA ROAD)	INDIA	PUNJAB	FEROZPUR		152002	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
GURMEET	KAUR		NA			H NO 263 2ND FLOOR CHAND NAGI	INDIA	DELHI	NEW DELHI		110018	IN300214-IN300214-11	Amount for unclaimed and	191.00	22-AUG-2019
KSHAMA	DESHPANDE		RAHUL	DESHPANDE		PRATIK PARADISE KADAM PLAZA KI	INDIA	MAHARASHTRA	PUNE		411046	IN300214-IN300214-11	Amount for unclaimed and	45.00	22-AUG-2019
DEBASHIS	DUTTA		SHANKAR	DUTTA		24 BILDHAR PO KHAGRA DIST MUR	INDIA	WEST BENGAL	BAHARAMPUR		742103	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
P	GIRI		P	AZHANI		46 2 EAST RAJA ST BIG KANCHIPUR	INDIA	TAMIL NADU	KANCHEEPURAM		631501	IN300214-IN300214-11	Amount for unclaimed and	8.00	22-AUG-2019
PADMANABHAN	GUHAN	KODANDAPPANNA	PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, C	INDIA	TAMIL NADU	CHENNAI		600200	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
GURAPPA	VENKATARAMA	VENKATARAMIAH	GURAPPA			SAM AGRITECH LTD PLOT NO 3 PHA	INDIA	TELANGANA	HYDERABAD		500003	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
BHABANI	SANKAR	MOHAPATRA	NA			FLAT NO C 1/26 MAYAPURI APARTM	INDIA	ORISSA	BHUBANESHWAR		751002	IN300214-IN300214-11	Amount for unclaimed and	23.00	22-AUG-2019
RACHNA	PALIT		BHASKAR	PALIT		602.TORINO, HIRANANDANI GARDI	INDIA	MAHARASHTRA	MUMBAI		400076	IN300214-IN300214-11	Amount for unclaimed and	135.00	22-AUG-2019
RUKMINI	RAJA	RAOSUNKARA	NA			H NO 2 E 643 ANDROON QUILLA BEH	INDIA	KARNATAKA	RAICHUR HO		584101	IN300214-IN300214-11	Amount for unclaimed and	30.00	22-AUG-2019
KABSIRAJA	SWAIN		PARIKHITA	SWAIN		SPECIAL ASSISTANT CANARA BANK	INDIA	ORISSA	BERHAMPUR		760002	IN300214-IN300214-11	Amount for unclaimed and	113.00	22-AUG-2019
CHANDRAGOUD	SASANGOUD	PATIL	SASANGOUD	KALLANGOUD	PATIL	A P PLOT NO 36 KEDAR NAGAR MID	INDIA	MAHARASHTRA	KOLHAPUR		416019	IN300214-IN300214-11	Amount for unclaimed and	113.00	22-AUG-2019
BHAYESHKUMAR	PARSOTTAMBHA	LODHIA				SHREENATHI KRUPA 18 GUNDAW	INDIA	GUJARAT	RAKOT		369001	IN300214-IN300214-11	Amount for unclaimed and	20.00	22-AUG-2019
PANKAJ	PREMARAJ	TOTALA	PREMARAJ	TOTALA		NEAR ARUN TALKIES BANHATTI BA	INDIA	KARNATAKA	JAMKHANDI		587311	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
ANUPAM	KUMAR	GYANESHWAR	PRASAD	SINHA		FLAT NO F 1 1IND FLOOR PREETI NH	INDIA	TELANGANA	HYDERABAD		500034	IN300214-IN300214-11	Amount for unclaimed and	405.00	22-AUG-2019
KAILASH	LAXMAN	KENJALE	LAXMAN	GANPAT	KENJALE	ASHOK NAGAR PIPE LINE ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400059	IN300214-IN300214-11	Amount for unclaimed and	23.00	22-AUG-2019
SANIYAJ	PATIL	CHANGO	PATIL			FEM CARE PHARMA LTD D 55 M 1 D	INDIA	MAHARASHTRA	NASIK		422010	IN300214-IN300214-11	Amount for unclaimed and	188.00	22-AUG-2019
RAKESH	KUMAR	SINHA	MAHENDRA	PRASAD		A 541 SECOND FLOOR SECTOR 19	INDIA	UTTAR PRADESH	NOIDA		201301	IN300214-IN300214-11	Amount for unclaimed and	68.00	22-AUG-2019
RADHA	MADHAV	TELANG	M	B	RENKUNTWAR	22 SHREE HARI SOCIETY NARENDRA	INDIA	MAHARASHTRA	NAGPUR		440015	IN300214-IN300214-11	Amount for unclaimed and	56.00	22-AUG-2019
MEENA	SURESH	PORWAL	BANSILALI	KATARIYA		548 551 MARKET YARD PUNE MA	INDIA	MAHARASHTRA	PUNE		411037	IN300214-IN300214-11	Amount for unclaimed and	101.00	22-AUG-2019
MATCHESWALA	AZEED	ZOYAB	MATCHESWALA	ZOYAB	BHOY	1 GHOUSE MOHIDEEN PETTAI STRE	INDIA	TAMIL NADU	CHENNAI		600013	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
PRASADA	REDDY	NAMALA	YELLAMANDA	REDDY	NAMALA	5-65-22/23, 1/20 BRODIPETA, GUN	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN300214-IN300214-11	Amount for unclaimed and	135.00	22-AUG-2019
NARASINGHA	GOSWAMI		GOUR	GOSWAMI		AF 20/A C P T CHIRANJIPUR PO HA	INDIA	WEST BENGAL	HALDIA		721604	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
N	THRUGUNANASAMBANDAM	A	NARASIMHAN			1 351 C SESATHRI NAGAR SALEM C	INDIA	TAMIL NADU	SALEM		636016	IN300214-IN300214-11	Amount for unclaimed and	41.00	22-AUG-2019
BHADRESH	JOSHI		BALDEVBHAI	JOSHI		PLOT NO. 36 LAXMINAGAR NEAR G	INDIA	GUJARAT	BHAVNAGAR		364001	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
HITENDRA	JOSHI		NA			2906 E SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-IN300214-11	Amount for unclaimed and	8.00	22-AUG-2019
NARENDRA	SINGH	DIXIT	RAJENDRA	SINGH	DIXIT	H NO 17 3NT ASARAM NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
SANTHOSH	KUMAR		NARAYANAN	VICKRAMAN		OLD NO 11 NEW NO 4 VALLIAMMA	INDIA	TAMIL NADU	CHENNAI		600072	IN300214-IN300214-11	Amount for unclaimed and	60.00	22-AUG-2019
ANTHONY	RAPHAEL	MALIYAKAL	NA			A 302 SHRI BIJLA APPT CHS TULSI	INDIA	MAHARASHTRA	MUMBAI		400099	IN300214-IN300214-11	Amount for unclaimed and	2.00	22-AUG-2019
INDRAJAIT		KONDUSKAR	NA			PLOT NO 10 FRIENDS COLONY SHI	INDIA	MAHARASHTRA	KOLHAPUR		416001	IN300214-IN300214-11	Amount for unclaimed and	35.00	22-AUG-2019
GAURI	SHANKAR	MAURYA	S	R	MAURYA	BHAGWANPUR LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN300214-IN300214-11	Amount for unclaimed and	3.00	22-AUG-2019
LOKESH	V		VENKATA	SWAMY		1642 41ST A CROSS 22ND MAIN 4T	INDIA	KARNATAKA	BANGALORE		560041	IN300214-IN300214-11	Amount for unclaimed and	14.00	22-AUG-2019
JAYA	MOHAN	RAO	RAGHUNATH	BABURAO	VAGAL	ROOM NO 11 SHRINGERI BUILDING	INDIA	MAHARASHTRA	MUMBAI		400072	IN300214-IN300214-11	Amount for unclaimed and	23.00	22-AUG-2019
GAURAV	RAO	JAGMOHAN	RAO			OPP SHIV MANDIR KAPIL VIHAR SA	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-11	Amount for unclaimed and	14.00	22-AUG-2019
AYYUBALI	GAFURALI	SAYYED	GAFURALI	SAYYEDALI	SAYYED	FARSHI ROAD AT AMALNER D JAL	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN300214-IN300214-11	Amount for unclaimed and	3.00	22-AUG-2019
RAJENDRA	PRASAD	SHAW	MITHAI	LAL	SHAW	R P SHAW, UNILEVER INDIA EXPORT	INDIA	MAHARASHTRA	SATARA		415605	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
S	JEYAKUMAR		NA			2/40/A CHENNIKULAM SANKARANAR	INDIA	TAMIL NADU	TIRUNELVELI		627753	IN300214-IN300214-11	Amount for unclaimed and	30.00	22-AUG-2019
GAJENDRA	KUMAR	PATEL	KUNWAR	SINGH	PATEL	NEAR GOVT HOSPITAL GURUKRIPA	INDIA	MADHYA PRADESH	NARSINGHPUR		487551	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
NINAWE	VINAY	BALKRISHNA	B	J	NINAWE	PLOT NO 1169 BINAKI LAYOUT ANA	INDIA	MAHARASHTRA	NAGPUR		440017	IN300214-IN300214-11	Amount for unclaimed and	14.00	22-AUG-2019
DINESH	RAM	RAOL	A	DEENADAYALU	LEELARAM	44 ANANDAVELU ST PERAMBUR	INDIA	TAMIL NADU	CHENNAI		600011	IN300214-IN300214-11	Amount for unclaimed and	2.00	22-AUG-2019
SUMIT	GUPTA		NA			30 BALAI DAS CATERIEE ROAD H	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN300214-IN300214-11	Amount for unclaimed and	5.00	22-AUG-2019
VISHNUKUMAR	JOSHI		VENKTESHRAO	JOSHI		MAGANPURA NANDED	INDIA	MAHARASHTRA	NANDED		431601	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
MUPPIDI	BHASKER		BABAJAH	MUPPIDI		H NO 6-13-76 NAMDEVUDDA NIZI	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-11	Amount for unclaimed and	4.00	22-AUG-2019
SHAILESH	VITHAL	GUNDU	VITHAL	BHUMAYYA	GUNDU	CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN300214-IN300214-11	Amount for unclaimed and	11.00	22-AUG-2019
SUBHA	K	V	K	K	VELAYUDHANPILLAI	318, KRISHNAVILASAM 12 NORTH	INDIA	KERALA	ALWAYE		685200	IN300214-IN300214-11	Amount for unclaimed and	35.00	22-AUG-2019
SUDHIR	TALE		MAHENDRA	TALE		NANDED HOUSING SOCIETY NR MA	INDIA	MAHARASHTRA	NANDED		431602	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
SANTOSH	KUMAR	HERAJE	PETHAMBAR	HERAJE		600/3 1ST E BLOCK 2ND STAGE RAJ	INDIA	KARNATAKA	BANGALORE		560010	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
FARIDA	JENUDDIN	ZANORWALA	JENUDDIN	ABBASALI	ZANORWALA	C 1717 MALBARI DARWAJA BHAR	INDIA	GUJARAT	BHARUCH		392001	IN300214-IN300214-11	Amount for unclaimed and	580.00	22-AUG-2019
GOUTAM	MAITY		PARAMESWAR	MAITY		JALALKHANBARH NORTH CHATRI	INDIA	WEST BENGAL	HALDIA		721401	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
Y	AMRUTA	DEVI	NA			1 7 225 REVENUE COLONY SUBEDA	INDIA	TELANGANA	WARANGAL		506001	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
S	ADITYA	YARDHAN	NA			1 7 225 REVENUE COLONY SUBEDA	INDIA	TELANGANA	WARANGAL		506002	IN300214-IN300214-11	Amount for unclaimed and	23.00	22-AUG-2019
SAHIL	GOYAL	ASHOK	KUMAR	GOYAL		S/O ASHOK KUMAR GOYAL, H. NO.	INDIA	HARYANA	AMBALA CITY		134109	IN300214-IN300214-11	Amount for unclaimed and	38.00	22-AUG-2019
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNI	INDIA	TAMIL NADU	CHENNAI		600116	IN300214-IN300214-11	Amount for unclaimed and	2.00	22-AUG-2019
DURGA	PRASAD	BHAWANIPURI	LAXMI	PRASAD	GUPTA	30 MIRCHAIBARI BARAMISA MIRCH	INDIA	BIHAR	KATIHAH		854105	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
PRABHAKAR	MANIKRAO	PATIL	MANIKRAO	MAHADEORAO	MANIKRAO	PROF COLONY GURI KRIPA BHAVAN	INDIA	MAHARASHTRA	YEOTMAL		445204	IN300214-IN300214-11	Amount for unclaimed and	75.00	22-AUG-2019
SHARWARI	SWAPNIL	DIXIT	SATISH	BHASKAR	MARATHE	5WASTISHRI BUNGLOW OPP NATH	INDIA	MAHARASHTRA	AKOLA		444005	IN300214-IN300214-11	Amount for unclaimed and	8.00	22-AUG-2019
SANIYAJ	KUMAR	GUPTA	SOM	PARKASH		Q NO-17/1 V SANT LONGWALD INS	INDIA	PUNJAB	SANGRUR		148106	IN300214-IN300214-11	Amount for unclaimed and	15.00	22-AUG-2019
ISHANI	SAMANT		RAMESH	CHANDRA	DAS	D/O RAMESH CHANDRA DAS QTR	INDIA	ORISSA	DHENEKANAL		759145	IN300214-IN300214-11	Amount for unclaimed and	30.00	22

TUMMALAPALLI	ANANTHA	LAKSHMI	NA	SANYASI		W/O DR T V RAO 2 J GROUND FLOOR	INDIA	KARNATAKA	KOLAR	563101		IN300394-IN300394-11	Amount for unclaimed and	75.00	22-AUG-2019
VANAPALLI	SATYANARAYANA	MURTHY	V	RAO		FLAT NO 12 II FLOOR SINGAMESETT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-11	Amount for unclaimed and	1650.00	22-AUG-2019
DEVULPALLI	GOPALA	KRISHNA	LATE	GANAPATHI		48-8-4 DWARAKA NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-11	Amount for unclaimed and	225.00	22-AUG-2019
HUSNARA	BEGUM	ADESHMUKH	NA			404 HIRA APARTMENT BEHIND PAR	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-11	Amount for unclaimed and	4500.00	22-AUG-2019
P	RAGUNATHAN	S	K			1185 K N K ROAD ERODE	INDIA	TAMIL NADU	ERODE	638003		IN300394-IN300394-11	Amount for unclaimed and	225.00	22-AUG-2019
J	VIJAYA	KUMAR	K	JAYABALAN		NO-72 SOUTH STREET THENKARAI	INDIA	TAMIL NADU	MADURAI	625601		IN300394-IN300394-12	Amount for unclaimed and	27.00	22-AUG-2019
S	SUGANTHI		C	SOUNDRAPANDIAN		H NO 31-A NAGALINGAM STREET A	INDIA	TAMIL NADU	VIRODHUNAGAR	626101		IN300394-IN300394-12	Amount for unclaimed and	40.00	22-AUG-2019
SACHAPRA	SHIVABHAI	CHAGANBHA	NA			23 MALYESHWRI NADI DAREDA VILL	INDIA	GUJARAT	BIHARINAGAR	364001		IN300394-IN300394-12	Amount for unclaimed and	90.00	22-AUG-2019
MOHAMMED	SIDDIQUE	MOHAMMED	SADIQ			H NO 19-4-179/A/11 NAWAS SAHA	INDIA	TELANGANA	HYDERABAD	500253		IN300394-IN300394-12	Amount for unclaimed and	1500.00	22-AUG-2019
SHILA	KUMARI	SINHA	NA			N/O GOPAL SHARAN SINHA RAM N	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-12	Amount for unclaimed and	30.00	22-AUG-2019
MADHAVI	DEVARA	OMKAR	LAL	VENKATA		123-8 RAJENDRA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012		IN300394-IN300394-12	Amount for unclaimed and	150.00	22-AUG-2019
CHAVALI	RAMA	KRISHNA	LATE	DEVYANA		H NO 70-17A-128/402 COASTAL GA	INDIA	ANDHRA PRADESH	KAKINADA	530005		IN300394-IN300394-12	Amount for unclaimed and	203.00	22-AUG-2019
NARENDRA	SINGH	NA	LATE	NAVNEET		POST NEORI VIKAS VIDYALAYA DIST	INDIA	JHARKHAND	GUMLA	835217		IN300394-IN300394-12	Amount for unclaimed and	86.00	22-AUG-2019
KAMLESH	SHAH	NA	LATE	LALSHAH		149-C BAKHTAWAR RAMNAGAR IN	INDIA	ANDHRA PRADESH	INDORE	452018		IN300394-IN300394-12	Amount for unclaimed and	45.00	22-AUG-2019
P	PADMASUJA	P	NA	PADMANABHAN		12 PADMVAIHR EB COLONY LAKSHI	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-12	Amount for unclaimed and	225.00	22-AUG-2019
N	VEERAMANI	NA	NA			5/O NARAYANAN 291/AS GIRLS HI	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-12	Amount for unclaimed and	2.00	22-AUG-2019
M	P	BALAKRISHNAN	LATE	M	PKITTUNNI	BA-327/1 TAGORE GARDEN NEW	INDIA	DELHI	NEW DELHI	110027		IN300394-IN300394-13	Amount for unclaimed and	15.00	22-AUG-2019
NIRMALA	CHOUDHARY	GOWARDHAN	DAS	CHOUHDARY		C/O BHAGWAN DAS CHOUHDARY IN	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and	225.00	22-AUG-2019
JAGADISH	PARAMANIK	LATE	BABULAL	PARAMANIK		SWAMI SAHAJANAND NAGAR DH4	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and	450.00	22-AUG-2019
MEENABEN	R	GANDHI	NA			WADI HATHIYA KHAD ROAD LAXMI	INDIA	GUJARAT	VADODARA	390017		IN300394-IN300394-13	Amount for unclaimed and	23.00	22-AUG-2019
SAU	KHEDEKAR	REKHAV	NA			SAWALI KHAMGAON ROAD SHIVAJI	INDIA	MAHARASHTRA	BULDANA	443201		IN300394-IN300394-13	Amount for unclaimed and	8.00	22-AUG-2019
S	SANTHOSAM	NA	NA			7-19-6 C NAGAR 2ND STREET KRIS	INDIA	TAMIL NADU	MADURAI	625014		IN300394-IN300394-13	Amount for unclaimed and	150.00	22-AUG-2019
UMA	UTKARSH	PINGE	UTKARSH	SRINIWAS	PINGE	NIWANT N - 4 H-60 CIDCO AURANG	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-13	Amount for unclaimed and	38.00	22-AUG-2019
MANOJ	KUMAR	SINGH	NA			QR NO-1MC-248 BASANT VIHAR CO	INDIA	JHARKHAND	RAMGARH CANTT	829201		IN300394-IN300394-13	Amount for unclaimed and	56.00	22-AUG-2019
CHIDULPUDI	RAGHU	VENKAREDDY	NA			CHEJARA PANAKALAPALEM PO XI	INDIA	ANDHRA PRADESH	CHURULA	523182		IN300394-IN300394-13	Amount for unclaimed and	45.00	22-AUG-2019
PRASANTA	KUMAR	DASGUPTA	LATE	H	LDASGUPTA	D-1 MALANCHHA PO RAJBARI KOLK	INDIA	WEST BENGAL	KOLKATA	700081		IN300394-IN300394-13	Amount for unclaimed and	225.00	22-AUG-2019
KAKARAPARTHI	NAGA	VENKATAKRISHN	PURNACHANDRA	RAO		D NO-25-10-37/1 NARASIMHA RA	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-13	Amount for unclaimed and	75.00	22-AUG-2019
VUPPALA	LATHA	V	SATYANARAYANA			H NO 9-4-25 BHAGAWANTH NAGA	INDIA	TELANGANA	JAGTLAL	505302		IN300394-IN300394-13	Amount for unclaimed and	45.00	22-AUG-2019
MAMDIR	ANAND	NA				FLAT NO-G-3 SURYA ARCADE WEST	INDIA	TELANGANA	HYDERABAD	500015		IN300394-IN300394-13	Amount for unclaimed and	15.00	22-AUG-2019
ABUL	KALAM	LATE	MD	MOTAHARHIZAREE		264 BHAR SARABAMANGALA ROAD	INDIA	WEST BENGAL	BURDWAN	713101		IN300394-IN300394-13	Amount for unclaimed and	23.00	22-AUG-2019
DEEPAK	S	KAKADE	SURESH	BHASKAR	KAKADE	N-1 B-191 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and	56.00	22-AUG-2019
BANDARU	KOTESWARA	PRASAD	NA			D NO-29-28-69/A 5/C SRI CHAKRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-14	Amount for unclaimed and	68.00	22-AUG-2019
ASIT	KUMAR	GANGULY	LATE	ASHOK	KUMARGANGULY	W NO 14 SILIGURI DARIELLING	INDIA	WEST BENGAL	SILIGURI DARIELLING	734401		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
A	V	SSESHAGHRAO	A	S	MALLIKHARJUNARAO	FLAT NO 404 3RD FLOOR GUPTA CI	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-14	Amount for unclaimed and	300.00	22-AUG-2019
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO	9-25-16 BASIL COTTAGE APATRE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and	323.00	22-AUG-2019
MAHINDER	KUMAR	BAHL	NA			FLAT NO 84 (F5) PCKET A - 5/B P	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-14	Amount for unclaimed and	34.00	22-AUG-2019
BIJU	SARMA	KAMESWAR	SARMA			BISHNU RAVA NAGAR NOONMATI	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-14	Amount for unclaimed and	6.00	22-AUG-2019
ANAND	KUMAR	KAPOOR	JAGDISH	RAJ	KAPOOR	D-19A SOUTH ANARKALI DELHI	INDIA	DELHI	NEW DELHI	110051		IN300394-IN300394-14	Amount for unclaimed and	48.00	22-AUG-2019
S	THENMOZHI	S	S	SELVARAJU		41 NORTH FIRST STREET 1st FLOOR	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and	30.00	22-AUG-2019
SHYAMAL	ROY	LATHA	SREENIVAS			BARADUARY PO- AZIMGANI DIST-	INDIA	WEST BENGAL	BAHARAMPUR	742122		IN300394-IN300394-14	Amount for unclaimed and	38.00	22-AUG-2019
VENDRA	ASHA	LATHA	SREENIVAS			H NO 9-3-11 PALAVARI STREET GA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300394-IN300394-14	Amount for unclaimed and	150.00	22-AUG-2019
BHASKAR	CHANDRA	PANIGRAHI	LATE	MADAN	MOHANPANIGRAHI	INDIAN OVERSEAS BANK GRAND	INDIA	ORISSA	PURI	752001		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
V	NARAYANA	RAO	SESHAGIRI	RAO		DR NO 16-4-1/1 LAKSHMANA NAG	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and	150.00	22-AUG-2019
PINTU	MAZUMDER	NA	NA			WILL-SWARUPANANDA POLLY PO-B	INDIA	BURDWAN	INDIA	713403		IN300394-IN300394-14	Amount for unclaimed and	11.00	22-AUG-2019
RINA	SAH	NA	NA			UCO BANK CIVIL LINE KANDELI NAR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
VINITA	SINGH	NA	NA			NEAR ZILA SCHOOL GATE PURNEA	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-14	Amount for unclaimed and	450.00	22-AUG-2019
TATHAGATA	BISWAS	LATE	B	BISWAS		NO 14 NIRMALA APARTMENT PRAH	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
SHANKAR	KUMAR	SINHA	PARAMESHVAR	PRASAD	SINHA	AT-BHATTI BAZAR PURNIA NER IN	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
K	A	ABDULLWAHAB	K	M	ABDULRAHIM	2 PAIKARA STREET KOOTHANALLI	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
P	RAVI	VARMA	NA			15-8 PRAMEELA NILAYAM L B NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-14	Amount for unclaimed and	225.00	22-AUG-2019
NARAYAN	MANCHANDA	LATE	BAL	KRISHAN		G-66 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-14	Amount for unclaimed and	53.00	22-AUG-2019
M	MANI	MARAN	MYLVAHANAN			C1 MANI SAW MILL THATHINGARI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621214		IN300394-IN300394-14	Amount for unclaimed and	38.00	22-AUG-2019
J	SIVA	KUMAR	K	JANAKIRAMAN		3/155 N JAYANAGAR N KOSAVAMP	INDIA	TAMIL NADU	NAMAKKAL	637002		IN300394-IN300394-14	Amount for unclaimed and	45.00	22-AUG-2019
RASHI	NARULA	NA	NA			4523 ARYAPURA ROSHANARA ROA	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
K	SANTHA	LAKSHMI	NA			24 KULLAPPAN SIR SANJEEVARAYA	INDIA	TAMIL NADU	SALEM	636006		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
R	VIDHYA	SANKAR	N	RAMA	SWAMYLATE	121 DHANALAKSHMI NAGAR REDD	INDIA	TAMIL NADU	THANJAVUR	613004		IN300394-IN300394-14	Amount for unclaimed and	30.00	22-AUG-2019
UTTAM	SEN	TAKCHINDRA	MOHAN	SEN		B B ROAD SAMADKAR PATTY POST	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-14	Amount for unclaimed and	45.00	22-AUG-2019
BIHA	SINGH	TARKESHWAR	SINGH			QR NO-62 SECTOR-3/A BOKARO ST	INDIA	JHARKHAND	BOKARO	827003		IN300394-IN300394-14	Amount for unclaimed and	225.00	22-AUG-2019
TRIBHUWAN	DAS	GUPTA	NA	DASGUPTA		15/8 NEW GANDHI NAGAR TEELA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-14	Amount for unclaimed and	60.00	22-AUG-2019
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOL ST IN	INDIA	TAMIL NADU	TIRUPATTUR	625751		IN300394-IN300394-14	Amount for unclaimed and	11.00	22-AUG-2019
NARAYAN	BALA	BENU	BALA			MEDICAL OFFICER TANGI UGPHC R	INDIA	ORISSA	CUTTACK	752001		IN300394-IN300394-14	Amount for unclaimed and	11.00	22-AUG-2019
NAVIN	KUMAR	CHOUDHARY	NA			CHOUDHARY BOOKS AND TEA CO IN	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and	225.00	22-AUG-2019
R	NAGARAJAN	NA	NA			23/57 VOC NAGAR 11th STREET TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-14	Amount for unclaimed and	450.00	22-AUG-2019
B	RAJESH	P	BABU	RAJENDRAN		NO 4E BLOCK 43 CEE DEE YESS PAT	INDIA	TAMIL NADU	CHENGALPATTU	603108		IN300394-IN300394-14	Amount for unclaimed and	15.00	22-AUG-2019
DILIP	KUMAR	GUPTA	MOHINI	MOHAN	GUPTA	CHATTESWARI KALIBARI ROAD SRIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300394-IN300394-14	Amount for unclaimed and	150.00	22-AUG-2019
YASHODA	GUPTA	NA	NA			C/O DR M L GUPTA MOKAMPUR IN	INDIA	WEST BENGAL	MALDA	732103		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
NARESHKUMAR	HIMMATLAL	GANDHI	HIMMATLAL	BHURABHAI	GANDHI	ZAROLAWAGA PIPLA SHERI DABHC	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
UMA	RANI	R	NA			G TOP 2 NIRMAL AGRINI 78 TPK RO	INDIA	TAMIL NADU	MADURAI	625003		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
N	SRINIVASULU	NA	SUBBAIAH	SETTY		H NO 43 /107 A N R PETA KURNOL	INDIA	ANDHRA PRADESH	KURNOL	518004		IN300394-IN300394-14	Amount for unclaimed and	5.00	22-AUG-2019
INDRANI	BHATTACHARYA	ARINDAM	BHATTACHARYA			BARANILPUR PURBAPALLY SRIPALLI	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-14	Amount for unclaimed and	150.00	22-AUG-2019
SHYAM	SUNDRAR	SHARMA	NA			H NO 1270/13 SECTOR-13 HUDA KI	INDIA	HARYANA	KURUKSHETRA	136118		IN300394-IN300394-14	Amount for unclaimed and	450.00	22-AUG-2019
AABIDHUSSEN	SHAIKH	ALIMOHAMMAD	H	SHAIKH		MITHA FALIA FATEHPURA VADODA	INDIA	GUJARAT	VADODARA	390006		IN300394-IN300394-14	Amount for unclaimed and	38.00	22-AUG-2019
R	VENKATA	SUBRAMANIAN	C	RAMACHANDRAN		1 63 JEGANITHA MUDALAR STREB	INDIA	TAMIL NADU	COOONOOR	643232		IN300394-IN300394-14	Amount for unclaimed and	188.00	22-AUG-2019
MURLI	SRINIVASU	LAHOTI	NA			F NO 415 HIMALAYA MARGSON PL	INDIA	MAHARASHTRA	NAGPUR	440012		IN300394-IN300394-14	Amount for unclaimed and	2.00	22-AUG-2019
SHYAMALI	PAUL	NA	NA			H NO 15/470 OM NINE TARIKH IN	INDIA	CHHATTISGARH	BIHASPUR MP	495001		IN300394-IN300394-14	Amount for unclaimed and	75.00	22-AUG-2019
AYUB	ALLARAKHA	LATE	A	KALLARAKHA		RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-14	Amount for unclaimed and	4.00	22-AUG-2019
TSERING	SAMDUP	NAWANG	JIGME			BELOW RONGNECK SCHOOL DICHE	INDIA	WEST BENGAL	GANGTOK	737101		IN300394-IN300394-14	Amount for unclaimed and	45.00	22-AUG-2019
V	P	BALAKRISHNAN	PALANISAMY			137 MARAPPA GOUNDER NAGAR IN	INDIA	TAMIL NADU	COIMBATORE	641652		IN300394-IN300394-14	Amount for unclaimed and	8.00	22-AUG-2019
R															

KULDEEP	SINGH		RULIA	SINGH		NO-28989 ST NO 5-D PARTAP NA	INDIA	PUNJAB	BHATINDA		151001		IN300394-IN300394-1	Amount for unclaimed and	113.00	22-AUG-2019
ASHOK	KUMAR	KUSHWAHA	SAHDEV	RAM		VILL-NIDILPUR POST-DHARAO DIST	INDIA	UTTAR PRADESH	MOGHALSARAI		232105		IN300394-IN300394-1	Amount for unclaimed and	30.00	22-AUG-2019
MURALI	ARAVETI		NA			C/O VARAKRISHNA DENTAL CLINIC	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761		IN300394-IN300394-1	Amount for unclaimed and	30.00	22-AUG-2019
PMS	FLASHMATICS	PVTLTD	NA			E-21 SECTOR 7 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-1	Amount for unclaimed and	75.00	22-AUG-2019
SHANKAR	DATT	SHARMA	GANGA	RAM	SHARMA	VILLAGE KHALOWA BIHAR TEKAS	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		IN300394-IN300394-1	Amount for unclaimed and	15.00	22-AUG-2019
JYOTISHREE	MISHRA		GYANARANJAN	MISHRA		F-55 SECTOR-7 CDA CUTTACK CUT	INDIA	ORISSA	CUTTACK		753014		IN300394-IN300394-1	Amount for unclaimed and	45.00	22-AUG-2019
PREM	CHAND	GUPTA	NA			463 VILL BARDDOD BEHROR ALWAR	INDIA	RAJASTHAN	ALWAR		301020		IN300394-IN300394-1	Amount for unclaimed and	75.00	22-AUG-2019
A K SAMBARI			ANNAVI			NO 28 SOUTH STREET KUDI STREET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621210		IN300394-IN300394-1	Amount for unclaimed and	4.00	22-AUG-2019
MALLIKHARJUNA	GUNTUR		NA			NO 28-3-15 9TH ROAD END 2 STR	INDIA	ANDHRA PRADESH	ELURU		524007		IN300394-IN300394-1	Amount for unclaimed and	75.00	22-AUG-2019
BODA	SRINIVAS		SURYANARAYANA	MURTHY	BODA	NO 43-3-5 MARKET STREET KAKI	INDIA	ANDHRA PRADESH	AKKINADA		523001		IN300394-IN300394-1	Amount for unclaimed and	45.00	22-AUG-2019
DINESH	P	CHAYDA	NA			PLOT NO.19, OMKAR SOCIETY, VIBI	INDIA	GUJARAT	SURAT		395004		IN300425-IN300425-1	Amount for unclaimed and	75.00	22-AUG-2019
ASHA	PRADEEP		PRADDEP	MP		M-604 NEW RELIANCE PIPOD TOW	INDIA	GUJARAT	SURAT		395007		IN300425-IN300425-1	Amount for unclaimed and	225.00	22-AUG-2019
MOHD	NISARKHAN		A	RAHIM	KHAN	HAIJ ESMAIL H. QURESHI, QURESHI	INDIA	GUJARAT	SURAT		395005		IN300425-IN300425-1	Amount for unclaimed and	15.00	22-AUG-2019
PATEL	SHANTAL	KUMARSHANTIL	PATEL	SHANTILAL	MANGALBHAI	29 MANIBA PARK SOCIETY OPP -5	INDIA	GUJARAT	SURAT		394107		IN300425-IN300425-1	Amount for unclaimed and	45.00	22-AUG-2019
SANGHAVI	RAJESH	SEVANTILAL	SEVANTILAL			7, NAVPAD APARTMENT, NEAR -S	INDIA	GUJARAT	SURAT		395001		IN300425-IN300425-1	Amount for unclaimed and	56.00	22-AUG-2019
SANJEEV	KUMAR	GUPTA	GUPTA	D	P	928/1 SECTOR 40/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036		IN300441-IN300441-1	Amount for unclaimed and	131.00	22-AUG-2019
ARUN	KUMAR	JAIN	HASTIMAL			RAJENDRA TOWERS 27-4-8 RAJ	INDIA	ANDHRA PRADESH	AKKINADA		533001		IN300441-IN300441-1	Amount for unclaimed and	2700.00	22-AUG-2019
SHANTI	LAL	JAIN	GULAB	CHAND	JAIN	RAJESH CLOTH CENTER JAIN BHAW	INDIA	CHHATTISGARH	BHILAI		490021		IN300450-IN300450-1	Amount for unclaimed and	375.00	22-AUG-2019
MAHESH	SWAROOP	BANSAL	RAM	PRASADJI		13/7 PRIYADARSHINI PARISER (W)	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-1	Amount for unclaimed and	300.00	22-AUG-2019
S	JAYALAXMI		B	MANOJ	KUMAR	MIG-II 467 AMDI NAGAR HUCCO,	INDIA	CHHATTISGARH	BHILAI		490006		IN300450-IN300450-1	Amount for unclaimed and	225.00	22-AUG-2019
RAJESH	SHUKLA		G	J	SHUKLA	BLOCK 27 HOUSE NO 3 NEHRU NAG	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-1	Amount for unclaimed and	150.00	22-AUG-2019
RAKESH	KUMAR	DIXIT	NA			PATIDAR BHAWAN STATION ROAD	INDIA	MADHYA PRADESH	SHAJAPUR		465106		IN300450-IN300450-1	Amount for unclaimed and	450.00	22-AUG-2019
SANDHYA			PYUSH	MANI		QUARTER NO JR-15A HINDALCO CO	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-1	Amount for unclaimed and	75.00	22-AUG-2019
SANTOSH	SHRIVASTAVA		SHRIPRASAD	SHRIVASTAVA		MIG 407 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN300450-IN300450-1	Amount for unclaimed and	300.00	22-AUG-2019
SHAMA			ABUL	HASAN		28/14 MAKHAL MARG GALLI NO 3	INDIA	MADHYA PRADESH	ULJAIN		455010		IN300450-IN300450-1	Amount for unclaimed and	75.00	22-AUG-2019
P	RAMESHKUMAR		PARASMAL	JAIN		32-1-112 KUR SWAMY ROAD RAJAI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN300450-IN300450-1	Amount for unclaimed and	750.00	22-AUG-2019
PRATAP	SINGH	MEHTA	SOHAN	RAJ	JI	CHARBUJA ROAD AMET RAJSAWAN	INDIA	RAJASTHAN	UDAIPUR		313332		IN300450-IN300450-1	Amount for unclaimed and	4500.00	22-AUG-2019
LAWRENCE	SILVESTER		R	SILVESTER		PLOT NO 432/1 STREET 6 ASHISH H	INDIA	CHHATTISGARH	BHILAI		490006		IN300450-IN300450-1	Amount for unclaimed and	113.00	22-AUG-2019
RAVI	SHIVPRI		BAL	KRISHNA	SHIVPRI	FLAT NO B 706, BLOCK B ELJHR M	INDIA	ANDHRA PRADESH	GWALIOR		474006		IN300450-IN300450-1	Amount for unclaimed and	600.00	22-AUG-2019
BHATT	BHARTI	DEVESHBHAI	DEVESHBHAI	BHATT		401 PRATIC APT B/JH KAKADIA COM	INDIA	GUJARAT	SURAT		395007		IN300450-IN300450-1	Amount for unclaimed and	1.00	22-AUG-2019
DEEPAK	KUMAR	MISHRA	PRABHA	KANT	MISHRA	FLAT NO 103 KALYAN SUNDER AN	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300450-IN300450-1	Amount for unclaimed and	4.00	22-AUG-2019
KAPIL	KUMAR		ABJAN			107 OLD GANDHI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300450-IN300450-1	Amount for unclaimed and	3.00	22-AUG-2019
GAURAV	BHAGWATI	AGRAWAL	BHAGWATI	PRASAD	AGRAWAL	MADAN LAL VIVEK KUMAR GUDIYAI	INDIA	CHHATTISGARH	RAIPUR		492001		IN300450-IN300450-1	Amount for unclaimed and	20.00	22-AUG-2019
AMIT	KUMAR		NA			W NO 19 HMO NR BISHNOI BHAWA	INDIA	RAJASTHAN	HANUMANGARH		335513		IN300450-IN300450-1	Amount for unclaimed and	23.00	22-AUG-2019
GYAN	PRAKASH	SAHU	NA			QTR 667 SECT 3/A BALCO NAGAR K	INDIA	CHHATTISGARH	KORBA		495684		IN300450-IN300450-1	Amount for unclaimed and	4.00	22-AUG-2019
VANDANA	ATUL	MAHINDRA	ATUL			109-21 KRISHNA NIWAS YAMUNA	INDIA	MAHARASHTRA	PUNE		411044		IN300450-IN300450-8	Amount for unclaimed and	113.00	22-AUG-2019
DESHMUKH	SANJAY	GOVINDRAO	NA			NANA MAHARAJ MANDIR , MOHAN	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300450-IN300450-8	Amount for unclaimed and	450.00	22-AUG-2019
PANDIT	KULKARNI		NA			SHREEDHAR APTS. 1170/31/4 REV	INDIA	MAHARASHTRA	PUNE		411005		IN300450-IN300450-8	Amount for unclaimed and	450.00	22-AUG-2019
MAHESH	MOHANLAL	LAKHERI	MOHANLAL			DINGRE WADA CHOWPHALA PAVN	INDIA	MAHARASHTRA	PANDHARPUR		413304		IN300450-IN300450-8	Amount for unclaimed and	225.00	22-AUG-2019
BALASABHE	MAHADEORA	BODKHE	NA			SHOP NO 3, ANUBANDBA B-1, PAN	INDIA	MAHARASHTRA	PUNE		411030		IN300450-IN300450-8	Amount for unclaimed and	135.00	22-AUG-2019
NATIMAL	SHRIVALBHHA	WYAS	NA			FLAT NO 303/2B NEELAPATI THAKA	INDIA	MAHARASHTRA	PUNE		411052		IN300450-IN300450-8	Amount for unclaimed and	11.00	22-AUG-2019
RAMCHANDRA	GIANDEO	TANTAK	DHYANDEO			72 SADASHYV PETH SATARA CITY	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-8	Amount for unclaimed and	28.00	22-AUG-2019
AKBAR	AMINUDDIN	SHAHH	AMINUDDIN	RAMJAN	SHAHH	107 KESARKAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-8	Amount for unclaimed and	75.00	22-AUG-2019
MAILI	NANDKUMAR	RAGHUNATH	MAILI	RAGHUNATH	JAGANNATH	A/P TAL BID TAL-KARAD DIST-SATA	INDIA	MAHARASHTRA	SATARA		415109		IN300450-IN300450-8	Amount for unclaimed and	23.00	22-AUG-2019
SATISH	VASUDEO	KULKARNI	VASUDEO	GOPAL	KULKARNI	FLAT NO G-B 1 FLOOR GURUVI	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-8	Amount for unclaimed and	23.00	22-AUG-2019
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAUR BA	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-8	Amount for unclaimed and	23.00	22-AUG-2019
ANJALI	PURUSHOTTAM	VELANKAR	PURUSHOTTAM	J	VELANKAR	FLAT NO B-302 S.NO 02 N.H.06	INDIA	MAHARASHTRA	PUNE		411041		IN300450-IN300450-8	Amount for unclaimed and	45.00	22-AUG-2019
PREETI	CHHABRA	VAGEESH	CHHABRA			D-406, IIND FLOOR DIA APARTMEN	INDIA	DELHI	NEW DELHI		110075		IN300468-IN300468-1	Amount for unclaimed and	225.00	22-AUG-2019
S	KRISHNA	KUMAR	K	SIVARAMAN		F 503 ADARSH GARDENS 47TH	INDIA	KARNATAKA	BANGALORE		560082		IN300476-IN300476-4	Amount for unclaimed and	15.00	22-AUG-2019
MUSTAFA	ABDULHUSAIN	LOKHANDWALA	ABDULHUSAIN			23 CHURCH RD SHOP NO 3 RAFIA	INDIA	MAHARASHTRA	MUMBAI		400059		IN300476-IN300476-4	Amount for unclaimed and	14.00	22-AUG-2019
SADHANA	ANAND	KRISHAN	KANT			C 1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN300476-IN300476-4	Amount for unclaimed and	750.00	22-AUG-2019
LATHA	MURALI	GANESAN	MURALI	GANESAN		C/O ITC LIMITED ILTD DIVISION	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300476-IN300476-4	Amount for unclaimed and	8.00	22-AUG-2019
NISHMA	S	SHARMA	SAILESH	R	SHARMA	1401, TULIP VARDHAMAN GARDEN	INDIA	MAHARASHTRA	THANE		400604		IN300476-IN300476-4	Amount for unclaimed and	75.00	22-AUG-2019
ANIL	KUMAR	JAIN	BAD	NATH	JAIN	C/O JAGDISH RAM VIJAY KUMAR	INDIA	PUNJAB	PHAGWARA		144514		IN300476-IN300476-4	Amount for unclaimed and	150.00	22-AUG-2019
SRINIVAS	PENAGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR	INDIA	TELANGANA	HYDERABAD		500029		IN300476-IN300476-4	Amount for unclaimed and	75.00	22-AUG-2019
SUNIL	JAIN		NA			C/O HIRA LAL NORATA RAM KOTW	INDIA	HARYANA	AMBALA CITY		134003		IN300476-IN300476-4	Amount for unclaimed and	8.00	22-AUG-2019
AUDUMBAR	SHANTARAM	NETALKAR	SHANTARAM	ANANT	NETALKAR	BUS5 BUNGALOW SAPANA CITADE	INDIA	GOA	PANAJI		403004		IN300476-IN300476-4	Amount for unclaimed and	375.00	22-AUG-2019
KIRIT	C	GANDHI	NA			8/76, ANKUR SOCIETY OPP PRIVA	INDIA	GUJARAT	GANDHI NAGAR		382345		IN300484-IN300484-1	Amount for unclaimed and	900.00	22-AUG-2019
KAILASH	CHANDRA	AGARWALLA	NA			SABARA FILLING STATION NEAR PT	INDIA	ORISSA	DHENKANAL		759123		IN300484-IN300484-1	Amount for unclaimed and	38.00	22-AUG-2019
KRISHNA	AGARWALLA		NA			C/O-KAILASH CHANDRA AGARWAL	INDIA	ORISSA	DHENKANAL		759123		IN300484-IN300484-1	Amount for unclaimed and	38.00	22-AUG-2019
NAVCHINDRA	RANCHOODI	DESAI	RANCHOODI	DESAI		SUKH SAGAR BANGLOW NEAR SUK	INDIA	MAHARASHTRA	THANE		401303		IN300484-IN300484-1	Amount for unclaimed and	450.00	22-AUG-2019
SEEMA	MOHANTY	DESAI	PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR		751009		IN300484-IN300484-1	Amount for unclaimed and	225.00	22-AUG-2019
INAMPUDI	SRIKRISHNA		I	VENKATARAMAIAH		C/O UTI BANK LTD SINDHU TOWER	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN300484-IN300484-1	Amount for unclaimed and	75.00	22-AUG-2019
DEEPAK	C	CHANDRATRE	NA			1/2 SRIRANG SOC 2 2 BEHIND BH	INDIA	MAHARASHTRA	PUNE		411037		IN300484-IN300484-1	Amount for unclaimed and	75.00	22-AUG-2019
KANTABEN	ASHOKBHAI		ASHOKBHAI	HIRABHAI	PARMAR	AT POST VESA TA VADGAN VANKA	INDIA	GUJARAT	PALANPUR		385241		IN300484-IN300484-1	Amount for unclaimed and	15.00	22-AUG-2019
K	M	THIMMAIAH	NA			MANGALORE CHEMICALS AND FER	INDIA	KARNATAKA	HASSAN		573201		IN300484-IN300484-1	Amount for unclaimed and	113.00	22-AUG-2019
SASIKALA		RATHINASAMY				3/C MAY FLOWER PROOTAL APPAR	INDIA	TAMIL NADU	COIMBATORE		641002		IN300484-IN300484-1	Amount for unclaimed and	17.00	22-AUG-2019
MARAPPAN	SENTHILKUMAR		MARAPPAN			3/C MAY FLOWER PROOTAL APPAR	INDIA	TAMIL NADU	COIMBATORE		641002		IN300484-IN300484-1	Amount for unclaimed and	17.00	22-AUG-2019
SURESH	A	ARUCHAMY				NEW NO 99, OLD NO THIRU NAVUR	INDIA	TAMIL NADU	COIMBATORE		641008		IN300484-IN300484-1	Amount for unclaimed and	17.00	22-AUG-2019
SUNITA	BARANWAL	JAGDISH	PRASAD			IFFCO CHHATTISGARH POWER LTD	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN300484-IN300484-1	Amount for unclaimed and	150.00	22-AUG-2019
MASOOD	AHMED	SE				C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI		400072		IN300484-IN300484-1	Amount for unclaimed and	254.00	22-AUG-2019
MADHAVI	GOGINIENI	V	S			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-1	Amount for unclaimed and	413.00	22-AUG-2019
ANJANI	DEVI	JUPUDI	BAPU	RAO	JUPUDI	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300484-IN300484-1	Amount for unclaimed and	144.00	22-AUG-2019
SOLANKI	ARVINDKUMAR		JAGDISHCHANDRA	MADHAVJI	SOLANKI	OPP-OSTE VIKASWADI RAHIFAR K	INDIA	GUJARAT	BIHVI		370165		IN300484-IN300484-1	Amount for unclaimed and	4.00	22-AUG-2019
BALKRISHNADAS	CHINNILAL	KINARIWALA				RAJNATH APARTMENT 181 WOTI	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300513-IN300513-1	Amount for unclaimed and	450.00	22-AUG-2019
MRS	MITA	BHANDARI	MGR	G	SBHANDAR	62 MAYA NAGAR NZ CIDCO ALURAI	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300513-IN300513-1	Amount for unclaimed and	450.00	22-AUG-2019
MAHAJAL	REDDY	PRODDUTOOR	T			6-2-125, KANTESHWAR NURS										

MAHESH DR	G SANJAY	SHAH JALALI	GABHARUCHAND NA	SHAH		11 D ROOM NO 4 EM BEE GEE JAY	INDIA	MAHARASHTRA	MUMBAI	400092	IN300513-IN300513-11	Amount for unclaimed and	113.00	22-AUG-2019
BINTI	RANI		NA			8/501 PLOT NO 97 SARASWATI APART	INDIA	DELHI	NEW DELHI	110092	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
ALKABEN	PRADIPKUMAR	AKHANI	PRADIPKUMAR	AKHANI		W/O DR MOHIT AGRAWAL SHANTI	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
KAMLESH	GUPTA	NA	PRADIPKUMAR	AKHANI		242 KANAP PARK SOCIETY OPPOSIT	INDIA	GUJARAT	MEHSANA	384002	IN300513-IN300513-11	Amount for unclaimed and	23.00	22-AUG-2019
VISHNUBHAI	BHOLABHAI	PATEL	BHOLABHAI	PATEL		CIVIL LINES 276/10 BALRAMPUR U	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-11	Amount for unclaimed and	225.00	22-AUG-2019
PRASHANT P	LALWANI	PRAKASHCHAND	LALWANI	LALWANI		23 MAHALAXMI SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384315	IN300513-IN300513-11	Amount for unclaimed and	563.00	22-AUG-2019
DR ANUP	MAHESH KUNARAGRAWA	ANUP	PRAMANIK	PRAMANIK		BHAGWAN MAHAVEER PATH PRAKA	INDIA	MAHARASHTRA	NASIK	423101	IN300513-IN300513-11	Amount for unclaimed and	24.00	22-AUG-2019
VINAYAK	AMAR LAXMAN	PAI	PRAMANIK	PRAMANIK		C/O MAHESH CHANDRA BHANDAR	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300513-IN300513-11	Amount for unclaimed and	225.00	22-AUG-2019
QM	PRAKASH GUPTA	SHRI	BHUBNESHWAR	PRASADSAN		RAGHUNATHPUR CHANDRAKONA	INDIA	WEST BENGAL	HALDIA	721201	IN300513-IN300513-11	Amount for unclaimed and	29.00	22-AUG-2019
PRIYANALI	PANDEY	ARUN	KUMAR	ARUN		5/0 LAXMANPAI NO 3/66 I OPP INDIA		KARNATAKA	KOTESHWAR	576222	IN300513-IN300513-11	Amount for unclaimed and	96.00	22-AUG-2019
CHARUDATTA	DEORAM	MOGAL	DEORAM	BABURAO	MOGAL	QTR NO C 92/1 8BB TOWNSHIP SAL	INDIA	WEST BENGAL	HALDIA	721132	IN300513-IN300513-11	Amount for unclaimed and	56.00	22-AUG-2019
DHRUBAJYOTI	BURMANRAY	DEBOJYOTI	BURMANRAY	DEBOJYOTI		24 MIGH HANUMAN NAGAR KANKI	INDIA	BIHAR	PATNA	800011	IN300513-IN300513-11	Amount for unclaimed and	225.00	22-AUG-2019
ARUN PALANI	KUMAR DUTTA	LATE	DAHAL	SINGHDUTTA		KASBE SUKENA TAL NIHPAD DIST N	INDIA	MAHARASHTRA	NASIK	422302	IN300513-IN300513-11	Amount for unclaimed and	23.00	22-AUG-2019
SANJAY BELE	PRABHAKARRAO	PHATALE	PRABHAKARRAO	PHATALE		2ND FLOOR FLAT C300 DUM DUM INDIA		WEST BENGAL	KOLKATA	700055	IN300513-IN300513-11	Amount for unclaimed and	113.00	22-AUG-2019
KANDASWAMY	NATARAJAN	NA				HOMOY CLINIC NEAR MITTAL STUD	INDIA	RAJASTHAN	BIKANER	334001	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
SANJAY SUNIL	RATHI	BHAGWAN TALREJA	DAS TALREJA	RATHI		20/C RAILWAY STATION ROAD POL	INDIA	TAMIL NADU	TIRUVANNAMALAI	606803	IN300513-IN300513-11	Amount for unclaimed and	9.00	22-AUG-2019
RAJKUMAR	PILLAY	VIAJKUMAR				PROP SHRINIVAS PAPER BOARDS P	INDIA	MAHARASHTRA	PARLI VAJNATH	431515	IN300513-IN300513-11	Amount for unclaimed and	113.00	22-AUG-2019
GEETIKA	GULATI	DARSHAN LAL	GULATI	GULATI		C/O BELE HOSPITAL BELE PARK OP	INDIA	MAHARASHTRA	NASIK	422019	IN300513-IN300513-11	Amount for unclaimed and	225.00	22-AUG-2019
DR SUNITA	RAIYI	KIRPALJESANI	LEKHAJI	JESANI		H NO 16/1 DEV SAMAJ SAADHAN A	INDIA	HARYANA	FARIDABAD	121002	IN300513-IN300513-11	Amount for unclaimed and	23.00	22-AUG-2019
ANIMESH SARAVANAN	S R	RAMAMOORTHY				RATHI HOSPITAL SUBHASH NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
SACHIN RAICHAND	VASANTLAL	POKHARNA K		JAYSWAL		59 OLD SINDHI COLONY BERASIA R	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300513-IN300513-11	Amount for unclaimed and	8.00	22-AUG-2019
PRASHANT PRABHJEET	PRATAP SALVI	PRATAP SALVI				POPULAR NAGAR GIRIDHAR NAGAR	INDIA	MAHARASHTRA	PUNE	411052	IN300513-IN300513-11	Amount for unclaimed and	32.00	22-AUG-2019
K P	PRITHIVIRAJ	PERUMAL				GULATI CLOTH STORE BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-11	Amount for unclaimed and	2025.00	22-AUG-2019
SACHIN SUMAN	JAGANNATH MALI	BAHAN MALI				301 SHANTAM RESIDENCY 2 HARIN	INDIA	GUJARAT	VADODARA	390221	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
RAJAN HETAL	NANDAKUMAR	SRINIVASAN RAJAN				A 404 PARADISE APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110092	IN300513-IN300513-11	Amount for unclaimed and	86.00	22-AUG-2019
CHANDRA KUSHAGRA	PATNAIK	SUDHIR KUJAR	JAOO	MOHANTY		C/O DR B C ROY ENGINEERING COL	INDIA	WEST BENGAL	BURDWAN	713206	IN300513-IN300513-11	Amount for unclaimed and	225.00	22-AUG-2019
NTIN	BALASAHEB CHAVAN	BALASAHEB				PLOT NO 83 JEEVAN GARDEN LIC CI	INDIA	TAMIL NADU	VELLORE	620121	IN300513-IN300513-11	Amount for unclaimed and	23.00	22-AUG-2019
SUMIT MADHUR	MITTAL	IAKRISH CHAND	MITTAL	MITTAL		S NO 40 KESHAVNAGAR MUNDHAM	INDIA	MAHARASHTRA	PUNE	411036	IN300513-IN300513-11	Amount for unclaimed and	5.00	22-AUG-2019
MOHAMMED SARMIILA	KARIMULLA	GHOUSE MOHIDDIN	MOHAMMED	MOHAMMED		TANKI FALIA DIST VALSAD VAPI GU	INDIA	GUJARAT	VALSAD	396191	IN300513-IN300513-11	Amount for unclaimed and	51.00	22-AUG-2019
SUNIL AHLIYA	NAPHAD	VASUDEV NARHAR	NAPHAD	NAPHAD		14 305 B WING VAISHALI CHS TILAI	INDIA	MAHARASHTRA	MUMBAI	400089	IN300513-IN300513-11	Amount for unclaimed and	5.00	22-AUG-2019
RENU J	MATANHELE	NA				217 DAMLE MARG RAMDASPEETH	INDIA	MAHARASHTRA	AKOLA	444001	IN300513-IN300513-11	Amount for unclaimed and	7.00	22-AUG-2019
VIKRANTH	BALIJA	NA				MEDICAL OFFICER PHC BETTADAPU	INDIA	KARNATAKA	THUMBASOGE	571107	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
PATVE SATYANARAYANA	SHIVANAND	NAMDEORAO	NAMDEORAO	VITHALRAO	PATVE	86 THIRD STREET BANK STAFF COL	INDIA	TAMIL NADU	THANJAVUR	613005	IN300513-IN300513-11	Amount for unclaimed and	11.00	22-AUG-2019
RANI	AGARWAL	ANIL KUMAR	AGARWAL	AGARWAL		S NO 34/5/1 TO 6 FLAT B 24 CHAN	INDIA	MAHARASHTRA	PUNE	411046	IN300513-IN300513-11	Amount for unclaimed and	98.00	22-AUG-2019
PRIYANKA	HIMAMSHU	KHASNIS	PRAMOD KUMAR	AGRAWAL		SAI CHEMBERS FLAT NO 7 MANGAL	INDIA	MAHARASHTRA	MIRAJ	416410	IN300513-IN300513-11	Amount for unclaimed and	2.00	22-AUG-2019
BITHIKA	ROY	SAUMEN ROY				VILLA NO 22 CONCORDE SYLVAN VI	INDIA	KARNATAKA	BANGALORE	560100	IN300513-IN300513-11	Amount for unclaimed and	19.00	22-AUG-2019
VINOD DHRUVAKUMAR	KUMAR	JHUNJHUNWALA	MOTILAL	JHUNJHUNWALA		BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
PHALAKE	SHAHURAJ	VASANTRAO	HARIHAR	DATTATREYARAO	HARIHAR	STAFF QUARTER ANDHRA BANK C/N	INDIA	MAHARASHTRA	CHHATTISGARH	490006	IN300513-IN300513-11	Amount for unclaimed and	113.00	22-AUG-2019
SMETH	SHALIN	ANILKUMAR	A			HEMLOCK / 901 NYATI ENVIRON AI	INDIA	PUNE	GOPAL	411015	IN300513-IN300513-11	Amount for unclaimed and	11.00	22-AUG-2019
SUNIL SHEFALI	KUMAR KAMLESH	TAMDON DESAI	R B	DESAI		MATHURA NWAS GAJANAN NAGA	INDIA	MAHARASHTRA	PARLI VAJNATH	431401	IN300513-IN300513-11	Amount for unclaimed and	9.00	22-AUG-2019
BHASKAR	SHIRISH KUMAR	PAWAR	GOPALRAO	BHASKAR	PAWAR	R/13 GREATER KALISH NEW DE	INDIA	DELHI	NEW DELHI	110048	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
RUDRESH YASHODHAN	KUMAR BHAVE	NA				R/13 GREATER KALISH NEW DE	INDIA	DELHI	NEW DELHI	110048	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
RAJ	KUMAR	GOLYAN	SOHAN LAL	GOLYAN		W/STARA INFORMATICS PVT LTD I	INDIA	KARNATAKA	BANGALORE	560608	IN300513-IN300513-11	Amount for unclaimed and	1.00	22-AUG-2019
G CHAUDHARY	SAHABISINGH	NA				QR NO CB/1/3 BTPS TOWNSHIP TR	INDIA	WEST BENGAL	CHINSURA	712503	IN300513-IN300513-11	Amount for unclaimed and	8.00	22-AUG-2019
NANDAN	JAIN	NA				C/O SLYOG MANGAL KARYALAYA II	INDIA	MAHARASHTRA	KOLHAPUR	416010	IN300513-IN300513-11	Amount for unclaimed and	42.00	22-AUG-2019
SARITA	SAMAIYA	NILESH KUMAR	SAMAIYA	SAMAIYA		QR NO 1037 SECTOR 6/A BOKARO	INDIA	JHARKHAND	BOKARO	827006	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
SUNIL VINITA	KUMAR SHARMA	SAMAIYA	KAPOOR SHUKLA	SAMAIYA		STATION ROAD BAHRACHA BHARAI	INDIA	UTTAR PRADESH	BAHRACHA	271801	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
ARCHANA	D	RAMANAND				FLAT NO 6 PHASE II SOWBAGYA H	INDIA	JHARKHAND	JAMSHEDPUR	831004	IN300513-IN300513-11	Amount for unclaimed and	8.00	22-AUG-2019
UMESH	FERMANDES	KAMLESH FRANCIS	FERMANDES	FERMANDES		28 492 A VIJAYA NAGAR COLONY A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300513-IN300513-11	Amount for unclaimed and	45.00	22-AUG-2019
LEVCENE	ADIBAKER	ISSA				R O GANESH PETH BASMTATH DIST	INDIA	MAHARASHTRA	PARLI VAJNATH	431512	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
BALAMURALI	KRISHNA	MULLAPUDI	RAMACHANDRA	RAMACHANDRA		B 112 UJRANAGAR NTPC AT P O ZA	INDIA	GUJARAT	BHARUCH	392215	IN300513-IN300513-11	Amount for unclaimed and	23.00	22-AUG-2019
RAMESH	KUMAR	BANKEY	RAM	NARAYAN	BANKEY	413 CIVIL LINE LALITPUR UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284403	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
POOJA	JAVERI	NA				DHATRI NO 110 1ST CROSS RAMAK	INDIA	KARNATAKA	BANGALORE	560054	IN300513-IN300513-11	Amount for unclaimed and	12.00	22-AUG-2019
ANITHA	G	S THAMMAIAH	SUBBATANNA	SUBBATANNA		QR NO 3307 SECTOR 6A BOKARO	INDIA	JHARKHAND	BOKARO	827006	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
PRASANNA	KUMAR	BOLLOJU	BOLLOJU	SURYAPRAKASH	RAO	C/O CUTPICE CENTRE LAL BAZAR NI	INDIA	BIHAR	BAGAHA	854538	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
RAMANAND	OJHA	CHOTELAL	OJHA			B 510 KRISTAL BERYL APARTMENT	INDIA	KARNATAKA	BANGALORE	560083	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
KANCHAN	MALATI	RAJ	NANDAN	PRASAD		PLOT NO 7 SHAHURAJ AJINKYA CO	INDIA	MAHARASHTRA	SATARA	415001	IN300513-IN300513-11	Amount for unclaimed and	60.00	22-AUG-2019
VIKHE	SUNITA	DIGAMBER	DIGAMBER	DASRAKATLA	VIKHE	HOUSE NO 40 BLOCK NO C 3 SECT	INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
VAKKALAGADDA	NAGARAJA	KUMARI	RAMAIAH	KANDAKATLA		301 SHARDA RESIDENCY NEAR SHA	INDIA	GUJARAT	ANAND	388120	IN300513-IN300513-11	Amount for unclaimed and	68.00	22-AUG-2019
BABULAL	YADAV	RAMKUMAR	YADAV			5/0 RAMESHWAR DAYAL TANDON	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-11	Amount for unclaimed and	50.00	22-AUG-2019
SAURABH	PURI	RAJESH	PURI			S/O VICEROY PARK B/2A THAKUR VI	INDIA	MAHARASHTRA	MUMBAI	400101	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
PRABHAT	KUMAR	SINGH	NA			14 4795 1ST FLOOR NAVYPALLI IRC	INDIA	ORISSA	BHUBANESHWAR	751015	IN300513-IN300513-11	Amount for unclaimed and	150.00	22-AUG-2019
MANURAJ	BHATT	NA				101 ENRACH TRANQUILL 6TH CROSS	INDIA	MADHYA PRADESH	BETUL	460443	IN300513-IN300513-11	Amount for unclaimed and	8.00	22-AUG-2019
						FLAT NO 9 SAI HOMES LANE NO 13	INDIA	MAHARASHTRA	PUNE	411032	IN300513-IN300513-11	Amount for unclaimed and	30.00	22-AUG-2019
						6 U 20 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
						OLD NO/37 NEW NO/26 ELLAPPA	INDIA	TAMIL NADU	KANCHEEPURAM	631503	IN300513-IN300513-11	Amount for unclaimed and	38.00	22-AUG-2019
						SMQ 113 E NEW PROJECT AREA LO	INDIA	MAHARASHTRA	PUNE	411032	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
						8/19/308 AKASHAR TOWNSHIP B/H	INDIA	GUJARAT	SURAT	395010	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
						HOUSE NUMBER 781 2 FLOOR SEC	INDIA	HARYANA	GURGAON	122003	IN300513-IN300513-11	Amount for unclaimed and	75.00	22-AUG-2019
						294 KATRA BAZAR LALITPUR UTTAI	INDIA	UTTAR PRADESH	JHANSI	284403	IN300513-IN300513-11	Amount for unclaimed and	15.00	22-AUG-2019
						294 KATRA BAZAR LALITPUR UTTEI	INDIA	UTTAR PRADESH	JHANSI	284403	IN300513-IN300513-11	Amount for unclaimed and	146.00	22-AUG-2019
						895 BASANT BIHAR MODI COLLEGE	INDIA	RAJASTHAN	KOTA	324009	IN300513-IN300513-11			

SUDHENDU	SUDHIR	DESAI	SUDHIR	JANARDAN	DESAI	15 SHANKAR NIWAS 117 SHIVAJI P	INDIA	MAHARASHTRA	MUMBAI		400028	IN300513-IN300513-1	Amount for unclaimed and u	23.00	22-AUG-2019
NILAM	SUNIL	THIGALE	NA			C/O MAYA CHANYANA HOUSE NO	INDIA	UTTARAKHAND	HALDWANI		263153	IN300513-IN300513-1	Amount for unclaimed and u	11.00	22-AUG-2019
DUDHKUMAR	ADAK		MAHADEB	ADAK		KRISHNAPUR BANGAL SHEE MUSAL	INDIA	WEST BENGAL	BARRACKPORE		743503	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
VAIBHAV	KUMAR		ASHOK	KUMAR		ASHOK NAGAR POST SOMAIYA NA	INDIA	UTTAR PRADESH	BARABANKI		225123	IN300513-IN300513-1	Amount for unclaimed and u	4.00	22-AUG-2019
KULDEEP	SINGH		NA			H NO 1/1521 A NEW SANT AVE	INDIA	PUNJAB	AMRITSAR		143001	IN300513-IN300513-1	Amount for unclaimed and u	2.00	22-AUG-2019
MADABUSHI	SRINIVAS	CHARY	RANGA	CHARY	MADABUSHI	PLOT NO 120 AKU OPP INTU KUKA	INDIA	TELANGANA	HYDERABAD		500072	IN300513-IN300513-1	Amount for unclaimed and u	2.00	22-AUG-2019
R SELVARASU			RANGAPPAN			47A GANDHIPURAM SOUTH NAMBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638458	IN300513-IN300513-1	Amount for unclaimed and u	5.00	22-AUG-2019
DIKBYAJOTI	JANA		DEBARBATA	JANA		C/O DEBARBATA ANANTARAB	INDIA	WEST BENGAL	KOLKATA		700092	IN300513-IN300513-1	Amount for unclaimed and u	47.00	22-AUG-2019
MANJUSHA	TRIVEDI		VILAY	KUMAR	TRIVEDI	GHANSHYAM COLONY MEERANPUR	INDIA	UTTAR PRADESH	FAIZABAD		224112	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
AMIT	KUMAR	SHARMA	NA			U B I R O AZAMGARH UNION BANK	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300513-IN300513-1	Amount for unclaimed and u	2.00	22-AUG-2019
ABHISHEK	KUMAR	PANDEY	VIRENDRA	KUMAR	PANDEY	A V COLONY JHANSI UTTAR PRA	INDIA	UTTAR PRADESH	ALLAHABAD		211019	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
MEGHDOOT	MADHUKAR	SATVEKAR	MADHUKAR	NARAYAN	SATVEKAR	VIRINDAVAN PRAMILA RAJE PRAD	INDIA	MAHARASHTRA	SOLAPUR		413216	IN300513-IN300513-1	Amount for unclaimed and u	19.00	22-AUG-2019
NITIN	DNVANOBA	RENUSE	NA			12/17 DHANKWADI SAMBHAJI NA	INDIA	MAHARASHTRA	PUNE		411043	IN300513-IN300513-1	Amount for unclaimed and u	14.00	22-AUG-2019
DHRUB	PRASAD	BARNWAL	KEDAR	PRASAD		C/O KEDAR PRASAD KALI BAGH RO	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-1	Amount for unclaimed and u	150.00	22-AUG-2019
NARAYAN	VASUDEV	PANGAM	VASUDEV	NARAYAN	PANGAM	49 SARASWATI GANESH CHS RAM	INDIA	MAHARASHTRA	MUMBAI		400051	IN300513-IN300513-1	Amount for unclaimed and u	8.00	22-AUG-2019
D SELVAKUMARA	DEVANATHAN	DHANDAPANI				PLOT NO 44 II MAIN ROAD THILLAI	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
PAWAR	JAYDEEP	BABASAHEB	NA			1245 PODHARI CHINCHODI PATIL	INDIA	MAHARASHTRA	AHMEDNAGAR		414201	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
CHANDAN	PARMAR		GOPAL	SINGH		87 YOGESHWAR PARK NR REKHA P	INDIA	GUJARAT	SURAT		395009	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
INDIRA	DEVI	JHAKYAMMA	SREEDHARAN	PILLAI	RAMANPILLAI	270/8 INDRAVALLARI AMBALAPUZI	INDIA	KERALA	ALEPPEY		688561	IN300513-IN300513-1	Amount for unclaimed and u	8.00	22-AUG-2019
MANE	SATISH	BHAKSAHEB	NA			532 GALLI NO 03 GANESHNAGAR	INDIA	MAHARASHTRA	ICHALKARANJI		416116	IN300513-IN300513-1	Amount for unclaimed and u	11.00	22-AUG-2019
ARSHAD	NAZIR	LONE	NAZIR	AHMAD	LONE	MAHIN FERAZ TANG MARG DISTT	INDIA	JAMMU AND KASHMIR	BARAMULLA		193402	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
PUNAM	SETHI		RAIPAL	KAPOOR		QT NO 1/8 STREET 22 SECTOR 5 B	INDIA	CHHATTISGARH	BHILAI		490006	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
HARIYADAN	D JOSHI	NA				C 16 YOGNAGAR 1 DABHAN ROAD	INDIA	GUJARAT	NADIAD		387320	IN300513-IN300513-1	Amount for unclaimed and u	11.00	22-AUG-2019
RAJDEEP	DAS		NA			NO 302 3RD FLOOR ELEGANT RESID	INDIA	KARNATAKA	BANGALORE		560037	IN300513-IN300513-1	Amount for unclaimed and u	2.00	22-AUG-2019
ANITA	RAHUL	PATEL	SURESHBHAI	DATVALBHAI	PATEL	AT AND POST DUNGRU BIERWAD FA	INDIA	GUJARAT	VALSAD		396185	IN300513-IN300513-1	Amount for unclaimed and u	8.00	22-AUG-2019
DEEPAK	KUMAR	TALENTI	NAFE	SINGH		W/O UMRA TEH HANSI MATA KA M	INDIA	HARYANA	BHIWANI		125033	IN300513-IN300513-1	Amount for unclaimed and u	19.00	22-AUG-2019
NAYEEN	KUMAR	TALATI	YADAGIRI	TALATI		10 5 622 THUKARAM GATE NEAR S	INDIA	TELANGANA	HYDERABAD		500017	IN300513-IN300513-1	Amount for unclaimed and u	4.00	22-AUG-2019
TARA	CHAND	CHACHARIYA	RAMKISHAN	CHACHARIYA		SOLANKI COLONY EYE HOSPITAL S	INDIA	MADHYA PRADESH	KHARGAON		451111	IN300513-IN300513-1	Amount for unclaimed and u	76.00	22-AUG-2019
RAM	BAHADUR	RASTOGI	LAXMAN	PRASAD	RASTOGI	21 CHANAKYA PURI SHASTRI NAGA	INDIA	UTTAR PRADESH	MERUT		250005	IN300513-IN300513-1	Amount for unclaimed and u	929.00	22-AUG-2019
KAUSIK	DAS		KAMAL	KUMAR	DAS	1/62/A BLOYGARH NEAR NARKELE	INDIA	WEST BENGAL	KOLKATA		700032	IN300513-IN300513-1	Amount for unclaimed and u	38.00	22-AUG-2019
HEMANT	H	PATEL	NA			SOLABHAI NI KHADKI MALAY BHAG	INDIA	GUJARAT	ANAND		388210	IN300513-IN300513-1	Amount for unclaimed and u	1.00	22-AUG-2019
EKBOTE	PADMA	NA	NA			H NO 8 3 30/9/A METTU GADDA	INDIA	TELANGANA	MAHABUBNAGAR		509002	IN300513-IN300513-1	Amount for unclaimed and u	56.00	22-AUG-2019
MOHAMMED	SHAREEF	KA	NA			KARIKKUMPURATH HOUSE KUNDIP	INDIA	KERALA	PALGHAT		678583	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
UJJAWAL	KISHOR	GAURAV	NA			FLAT NO C 304 FIRST FLOOR YAMU	INDIA	HARYANA	PANIPAT		132103	IN300513-IN300513-1	Amount for unclaimed and u	1.00	22-AUG-2019
VIMAL	KISHOR	SINGHCHAUHAN	NA			BEHIND RAJNOOR PLAZA NEAR BA	INDIA	MAHARASHTRA	CHANDRAPUR		442401	IN300513-IN300513-1	Amount for unclaimed and u	6.00	22-AUG-2019
SWAPNIL	UDAY	PARADKAR	UDAY	DIGAMBAR	PARADKAR	A/P H N 386 SARJEOT TAL MALVA	INDIA	MAHARASHTRA	MALVAN		416606	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
SHAH	KRISHNAKANT	R	RAMESHBHAI	MOHANLAL	SHAH	47/1 ASOPALAV SOC 2ND STREET	INDIA	GUJARAT	JAMNAGAR		361005	IN300513-IN300513-1	Amount for unclaimed and u	4.00	22-AUG-2019
HARSHADA	U	CHARAN	VIVEK	NARAYAN	BANGERA	11 VEDAPADMA M S RAMAIAH EN	INDIA	KARNATAKA	BANGALORE		560073	IN300513-IN300513-1	Amount for unclaimed and u	23.00	22-AUG-2019
PRASHANT	DALVI	NA				ROHINI FL D 302 SN 1260000	INDIA	MAHARASHTRA	PUNE		411041	IN300513-IN300513-1	Amount for unclaimed and u	8.00	22-AUG-2019
C SASIKARAN			CHINNATHAMBI			30/3/3 3RD FLOOR MAYURAKSHI B	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN300513-IN300513-1	Amount for unclaimed and u	8.00	22-AUG-2019
NAVIN	KUMAR	NA				95 NALBAT GANI TERSI NALBAG	INDIA	UTTAR PRADESH	BAREILLY		243406	IN300513-IN300513-1	Amount for unclaimed and u	38.00	22-AUG-2019
NEETU	GUPTA	NA	BABU	LAL	GUPTA	1107 AKASH GANGA ANUSHAKT N	INDIA	MUMBAI	MUMBAI		400094	IN300513-IN300513-1	Amount for unclaimed and u	15.00	22-AUG-2019
USHA	BALKRISHNA	KSHATRI	NA			OPP DR KUMAR DOSHI SAURABH	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-1	Amount for unclaimed and u	3750.00	22-AUG-2019
BRAJESH	KUMAR	SINGH	NA			V 23 VIBHUTI KHAND 3RD FLOOR	INDIA	UTTAR PRADESH	ETAWAH		206010	IN300513-IN300513-1	Amount for unclaimed and u	75.00	22-AUG-2019
MANINDRA	KUMAR	NA				AT AND PO AND P5 MAHAR NEAR	INDIA	BIHAR	HAIPIUR		844506	IN300513-IN300513-1	Amount for unclaimed and u	4.00	22-AUG-2019
MANJU	PANDEY	SHREE	KISHORE	PANDEY		14 OLD RELIABLE WATER WORKS	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN300556-IN300556-1	Amount for unclaimed and u	300.00	22-AUG-2019
SHREE	KISHORE	PANDEY	RAMA	KANT	PANDEY	14 OLD RELIABLE WATER WORKS	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300556-IN300556-1	Amount for unclaimed and u	225.00	22-AUG-2019
RITA	AGARWAL	NA	KRISHNA	KUMAR	AGARWAL	2/128 VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300556-IN300556-1	Amount for unclaimed and u	113.00	22-AUG-2019
RAJ	KUMAR	VIRENDRA	KUMAR	SHARMA		VASISTHA BHAWAN 179 CIVIL LIN	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300556-IN300556-1	Amount for unclaimed and u	150.00	22-AUG-2019
KAMLESH	OJHA	LT	CHANDRABHUSHANOJHA			66/142 KACHHIYANA MOHAL HO	INDIA	UTTAR PRADESH	KANPUR		208001	IN300556-IN300556-1	Amount for unclaimed and u	900.00	22-AUG-2019
MAHENDRA	BIKRAM	SINGH	SRI	BHIKARI	LAL	114 GANGAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005	IN300556-IN300556-1	Amount for unclaimed and u	1200.00	22-AUG-2019
ANITA	YADAV	SHRI	AMAR	KISHOREYADAV		623 , A.B. NAGAR COLLEGE ROAD	INDIA	UTTAR PRADESH	UNNAO		209801	IN300556-IN300556-1	Amount for unclaimed and u	45.00	22-AUG-2019
RANI	KUSHWAHA	RAMESH	KUMAR	KUSHWAHA		239 , GHAUKHERA CHAKERI KANP	INDIA	UTTAR PRADESH	KANPUR		208008	IN300556-IN300556-1	Amount for unclaimed and u	150.00	22-AUG-2019
RAVINDRA	VARSHNEY	SRI	RC	VARSHNEY		56/A GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007	IN300556-IN300556-1	Amount for unclaimed and u	150.00	22-AUG-2019
ASHISH	KUMAR	DAS	LAL	MOHAN	DAS	M-2/212 VINAY KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300556-IN300556-1	Amount for unclaimed and u	450.00	22-AUG-2019
ARADHANA	TRIPATHI	NA	NA			6 , UPENDRA NAGAR COLONY DUR	INDIA	UTTAR PRADESH	VARANASI		221005	IN300556-IN300556-1	Amount for unclaimed and u	675.00	22-AUG-2019
H	S	BAJPAI	NA			6,UPENDRA NAGAR COLONY DURG	INDIA	UTTAR PRADESH	VARANASI		221005	IN300556-IN300556-1	Amount for unclaimed and u	675.00	22-AUG-2019
J	P	GUPTA	NA			C-81 SECTOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN300556-IN300556-1	Amount for unclaimed and u	75.00	22-AUG-2019
SUDHA	BHURARIA	NA	NARENDRA	KUMAR	BHURARIA	1/1237 C-4, BALBHADRA DAS COL	INDIA	UTTAR PRADESH	VARANASI		221002	IN300556-IN300556-1	Amount for unclaimed and u	75.00	22-AUG-2019
GANESH	CHANDRA	KAPOOR	NA			C/O MURI DHAR KAPOOR CHOWK	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-1	Amount for unclaimed and u	13500.00	22-AUG-2019
BIJAY	KUMAR	MAITRA	LATE	KEDAR	NATHMAITRA	8 15/36 GURU KRIPA COMPLEX 3rd	INDIA	UTTAR PRADESH	VARANASI		221001	IN300556-IN300556-1	Amount for unclaimed and u	225.00	22-AUG-2019
ANUP	KUMAR	SRI	LAXMI	CHAND		YENI PRASAD SHREE CHAND DURG	INDIA	UTTAR PRADESH	MIRZAPUR		221001	IN300556-IN300556-1	Amount for unclaimed and u	56.00	22-AUG-2019
ANIL	KUMAR	KEDIA	MR	M	LKEDIA	DCM RETAIL STORE NAKA FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-1	Amount for unclaimed and u	56.00	22-AUG-2019
SANDEEP	KUMAR	JAIN	MR	RAMSWAROOPJAIN		16/12 A CIVIL LINE KANPUR-U.P	INDIA	UTTAR PRADESH	KANPUR		208001	IN300556-IN300556-1	Amount for unclaimed and u	150.00	22-AUG-2019
SHAHID	ALI	NA				HAZI RASHEED COLONY BAZBHAD	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300556-IN300556-1	Amount for unclaimed and u	225.00	22-AUG-2019
NAND	GOPAL	TRIVEDI	SH	JAGDISHNARANTRIVEDI		168/1 , RAIL BAZAR HARI GA	INDIA	UTTAR PRADESH	KANPUR		208004	IN300556-IN300556-1	Amount for unclaimed and u	450.00	22-AUG-2019
RAJESH	CHANDRA	JAIN	SHRI	LAKHMI	CHANDRAJAIN	2/153 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203	IN300556-IN300556-1	Amount for unclaimed and u	300.00	22-AUG-2019
SANJEEV	KUMAR	GUPTA	JAI	KISHAN	GUPTA	27-A Madan Park Punjab Bagh Ne	INDIA	DELHI	NEW DELHI		110026	IN300589-IN300589-1	Amount for unclaimed and u	5.00	22-AUG-2019
PRAKASH	CHANDER	GARG	LATE	BIHARI	LALGARG	C-6/76-B Keshav Puram New Delh	INDIA	DELHI	NEW DELHI		110035	IN300589-IN300589-1	Amount for unclaimed and u	5.00	22-AUG-2019
RANJAN	KUMAR	LALAN	YADAV			KOYLAGHAT ADAMPUR BHAGALPU	INDIA	BIHAR	BHAGALPUR		812001	IN300589-IN300589-1	Amount for unclaimed and u	113.00	22-AUG-2019
MANOHAR	PRASAD	KAILASH	RAM			H NO 88 VILL - NARADIGAN DIST -	INDIA	BIHAR	NAWADAH		805109	IN300589-IN300589-1	Amount for unclaimed and u	33.00	22-AUG-2019
AKHILESHWAR	CHAUDHARY	SADANAND	CHAUDHARY			VILLAGE-PO - KANHAIYA CHAK VI	INDIA	BIHAR	BEGUSARAI		851216	IN300589-IN300589-1	Amount for unclaimed and u	19.00	22-AUG-2019
SATYA	BRAT	KUMARPANDEY	NA			MOH - GARGORIYA POST - GANDH	INDIA	UTTAR PRADESH	BASTI		272001	IN300589-IN300589-1	Amount for unclaimed and u	90.00	22-AUG-2019
DEEPTHI	THOMAS	K	T	JTHOMAS		Ritz Annex Coloor Nilgiris	INDIA	TAMIL NADU	CODDINOR		643104	IN300597-IN300597-1	Amount for unclaimed and u	450.00	22-AUG-2019
NELSON	SEBASTIAN	S	K	ANGARAYAN	NADAR	NO 1 LAST JOSEPH SHOPPING COM	INDIA	TAMIL NADU	NARROCIL		626001	IN300597-IN300597-1	Amount for unclaimed and u	15.00	22-AUG-2019
K	N	RAMESH	K	NAGARAJ		NO 17 BENAKA 2ND CROSS KHB ST	INDIA	KARNATAKA	MYSORE		570023	IN300610-IN300610-1	Amount for unclaimed and u	3000.00	22-AUG-2019
LEELA	PRAMOD	PRAMOD	GOVINDAN			4/2 REST HOUSE CRESCENT BANG	INDIA	KARNATAKA	BANGALORE		560001	IN300610-IN300610-1	Amount for unclaimed and u	150.00	22-AUG-2019
V	R	HARIKUMAR	LATE	V	H RAMASUBBAN	NO 59									

BHIKHABHAI	PATEL		NA			AT PO-MENPURA TA-THASRA DISH	INDIA	GUJARAT	ANAND	388235	IN300636-IN300636-10	Amount for unclaimed and	3.00	22-AUG-2019
SHAILENDRAKUMAR	SHARMA		RAGHUNANDAN			C/O BATA SHOE CENTRE OPP- GOP	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and	75.00	22-AUG-2019
RASHIKBHAI	MOHANBHAI	PATEL	MOHANBHAI	N	PATEL	13 - A , GITANJALI NAGAR NANA KU	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and	450.00	22-AUG-2019
YASHPAL	KUMAR	GUPTA	NA			MAHARAJA ICE CREAM FACTORY H	INDIA	UTTARAKHAND	MORADABAD	244001	IN300644-IN300644-10	Amount for unclaimed and	143.00	22-AUG-2019
VAYUGUNDA	RAGHUNATH		V	V	SUBBAIAH	FLAT NO 206 2ND FLOOR BLDG-5 B	INDIA	MAHARASHTRA	MUMBAI	400066	IN300669-IN300669-10	Amount for unclaimed and	450.00	22-AUG-2019
RAMA	KRISHNA	REDDY	GANGI	REDDY		1/231-28 UPSTAIRS CHINNA CHOW	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN300669-IN300669-10	Amount for unclaimed and	75.00	22-AUG-2019
K	PEDDANNA		NA			D NO 6-556 CHINNA CHOUKU KAD	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN300669-IN300669-10	Amount for unclaimed and	480.00	22-AUG-2019
M	VIVASH	BHASKARREDDY	PEDDI	REDDY		Plot NO 102 NGO COLONY SR SA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN300669-IN300669-10	Amount for unclaimed and	1200.00	22-AUG-2019
CHIDELLA	RAMA	RAO	NA			20-4-120 NANDAVARA STREET KAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	IN300669-IN300669-10	Amount for unclaimed and	75.00	22-AUG-2019
SREENIVASULU	KOTHA	KOTA	NAGANNA	KOTHA	KOTA	38/141-12B UPSTAIRS NEAR SVIAND	INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN300669-IN300669-10	Amount for unclaimed and	8.00	22-AUG-2019
MD	SHAKIL		LATE	MD	HANIF	C/O SHAKEEL EXPORTS 75, PHEARS	INDIA	WEST BENGAL	KOLKATA	700073	IN300693-IN300693-10	Amount for unclaimed and	45.00	22-AUG-2019
MANJEET	KALIR		PRATI	PAL	SINGH	FLAT NO 20 PRASHANT APARTMENT	INDIA	DELHI	NEW DELHI	110092	IN300708-IN300708-10	Amount for unclaimed and	150.00	22-AUG-2019
SMT	NIRUPMA	DEVI	DR		ANANDPRAKASH	C-19, GREEN PARK KASHIUR ROAD	INDIA	UTTARAKHAND	HALDWANI	263153	IN300708-IN300708-10	Amount for unclaimed and	75.00	22-AUG-2019
KAUSHLYA			RAMESH	CHAND		36, MAHAL SALEHATAR TH DEHRA	INDIA	HIMACHAL PRADESH	KANGRA	176031	IN300708-IN300708-10	Amount for unclaimed and	38.00	22-AUG-2019
AKSHAY	KHANDELWAL		NA			B 572 INDR A VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005	IN300708-IN300708-10	Amount for unclaimed and	218.00	22-AUG-2019
DVS	SURYANARAYANA		SUBRAHMANYAM		DODDI	46-21-6 DANAVAIPTA RAJAMAND	INDIA	TELANGANA	HYDERABAD	500004	IN300708-IN300708-10	Amount for unclaimed and	29.00	22-AUG-2019
RAJ	KISHORE		SURESH	RAM		307 SHIV LOK PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001	IN300708-IN300708-10	Amount for unclaimed and	17.00	22-AUG-2019
SURIJT	KAUR	SAHNI	NA			1246 CHHOTA BAZAR KASHMERE	INDIA	DELHI	NEW DELHI	110006	IN300724-IN300724-10	Amount for unclaimed and	150.00	22-AUG-2019
SANSKRITA	JAIN		NA			W Z 1598 G/1C NANGAL RAYA NEV	INDIA	DELHI	NEW DELHI	110046	IN300724-IN300724-10	Amount for unclaimed and	675.00	22-AUG-2019
MEENA	SHARMA		SHRI	OM	PRAKASH	804/35, SECTOR-12 ROAD NEAR H	INDIA	HARYANA	GURGAON	122001	IN300724-IN300724-10	Amount for unclaimed and	9.00	22-AUG-2019
B	M	SANALKUMAR	B	M		124/2 MEHRAULI NEAR PRINCE SCH	INDIA	DELHI	NEW DELHI	110030	IN300724-IN300724-10	Amount for unclaimed and	9.00	22-AUG-2019
VINESH	KHANNA		NA			B-13, NEW GANDHI NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300724-IN300724-10	Amount for unclaimed and	45.00	22-AUG-2019
KISHOR	KUMAR	NAGAR	NA			H NO-27 MARUTI ENCLAVE, PHASE	INDIA	UTTAR PRADESH	AGRA	282010	IN300724-IN300724-10	Amount for unclaimed and	15.00	22-AUG-2019
MAHESH	CHAND	SHARMA	RAOHEY	SHYAM	SHARMA	264 MADDA MOHALLA PANTH PURI	INDIA	UTTAR PRADESH	MEERUT	250001	IN300724-IN300724-10	Amount for unclaimed and	75.00	22-AUG-2019
RAGHAVENDRA	PRASAD	S	SRINIVAS	ACHAR	S	MUKANTH PRABHA SOCIETY AS AY	INDIA	MAHARASHTRA	DOMBIVLI	421201	IN300757-IN300757-10	Amount for unclaimed and	225.00	22-AUG-2019
SUDHIR	KANTILAL	SHAH	KANTILAL			P/8 BHAVNA FLATS NARAYAN NAG	INDIA	GUJARAT	AHMEDABAD	380007	IN300757-IN300757-10	Amount for unclaimed and	38.00	22-AUG-2019
CHERYL	ANNE	REMEDIOS	NA			ARCHLYN FLAT 31-47 ST PAULS RO	INDIA	MAHARASHTRA	MUMBAI	400050	IN300757-IN300757-10	Amount for unclaimed and	2700.00	22-AUG-2019
SHAH	SHAILESH	HARIKRISHNA	HARIKRISHNA	SHAH		37/B SANTRAM PARK SOCIETY HAR	INDIA	GUJARAT	VADODARA	390006	IN300757-IN300757-10	Amount for unclaimed and	225.00	22-AUG-2019
SIBANARAYAN	NAYAK	BIBEKANANDA	NAYAK			FLAT NO 116 SAMACHAR APTT MA	INDIA	DELHI	NEW DELHI	110091	IN300757-IN300757-10	Amount for unclaimed and	45.00	22-AUG-2019
LUMESH	CHANDRA	JHA	JHA	K	D	80/A AMBEDKAR NAGAR NEAR GE	INDIA	MADHYA PRADESH	BHOPAL	462003	IN300757-IN300757-10	Amount for unclaimed and	180.00	22-AUG-2019
MEENA	KUMAR		MAHESH	KUMAR		C/17 KENDRIYA VIHAR COOP HSG	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300757-IN300757-10	Amount for unclaimed and	23.00	22-AUG-2019
NEELA	PRAKASH	MULAY	PRAKASH	KESHAV	MULAY	D-104/105 PANCHAVATI CHAVAN	INDIA	MAHARASHTRA	PUNE	411043	IN300757-IN300757-10	Amount for unclaimed and	3.00	22-AUG-2019
SARITA	R	TAORI	RAJENDRA	TAORI		PLOT NO 224 NEAR NASA BASKET	INDIA	MAHARASHTRA	NAGPUR	440015	IN300757-IN300757-10	Amount for unclaimed and	450.00	22-AUG-2019
KAMBLE	PRASHANT		LAXMAN	S	KAMBLE	H NO 1 SHRI VINAYAK APARTMENT	INDIA	MAHARASHTRA	PUNE	411123	IN300757-IN300757-10	Amount for unclaimed and	11.00	22-AUG-2019
BINITA	SINGH		NA			74, TARANI COLONY DEWAS DEWA	INDIA	MADHYA PRADESH	KHANDWA	450001	IN300765-IN300765-10	Amount for unclaimed and	1125.00	22-AUG-2019
RADHA	SHARMA		NA			RANBAXY LAB. LTD. DEWAS.	INDIA	MADHYA PRADESH	DEWAS	455001	IN300765-IN300765-10	Amount for unclaimed and	75.00	22-AUG-2019
DILIP	JAIN		NA			N-20 SECTOR-C,SCHEME NO.-71, B	INDIA	MADHYA PRADESH	MANDU DHAR	454009	IN300765-IN300765-10	Amount for unclaimed and	450.00	22-AUG-2019
ARTI	YADAV		NA			28 , ANAND NAGAR CHITAWAD	INDIA	MADHYA PRADESH	INDORE	452001	IN300765-IN300765-10	Amount for unclaimed and	150.00	22-AUG-2019
HARI	SHANKER	CHOUHAN	NA			H NO 1/3 PANCHAWATI COMPLEX	INDIA	MADHYA PRADESH	BHOPAL	462024	IN300765-IN300765-10	Amount for unclaimed and	300.00	22-AUG-2019
SUPTA	ROY	CHOWDHURY	NA			C/O-PINTU ROY CHOWDHURY E-16	INDIA	WEST BENGAL	MALDA	732101	IN300773-IN300773-10	Amount for unclaimed and	765.00	22-AUG-2019
NIRMAL	VERMA	CHOTMAL	VERMA			17/1/6, BENIMANDAN STREET KO	INDIA	WEST BENGAL	KOLKATA	700025	IN300773-IN300773-10	Amount for unclaimed and	900.00	22-AUG-2019
PAWAN	KUMAR	PUROHIT	NA			148 GOENKA LANE M.G.ROAD PO	INDIA	WEST BENGAL	BURDWAN	713001	IN300773-IN300773-10	Amount for unclaimed and	113.00	22-AUG-2019
KUHELI	DATTA		SUIJT	KUMAR	DATTA	SCHOOL DANGA BARIORA BANKU	INDIA	WEST BENGAL	BANKURA	722002	IN300773-IN300773-10	Amount for unclaimed and	15.00	22-AUG-2019
PRADEEP	SHARMA		NA			64 SHIV PURI KRISHNA NAGAR DEL	INDIA	DELHI	NEW DELHI	110051	IN300781-IN300781-10	Amount for unclaimed and	4500.00	22-AUG-2019
MEENAKSHI			RUMESH	CHANDER		433 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	IN300781-IN300781-10	Amount for unclaimed and	38.00	22-AUG-2019
PRADIP	KUMAR	SARKAR	NA			58/3, BAKSARA ROAD PO - BAKSAR	INDIA	WEST BENGAL	HOWRAH	711306	IN300853-IN300853-10	Amount for unclaimed and	225.00	22-AUG-2019
RADHIKA	GABA		NA			A-90, Ramdutt Enclave East Uttam	INDIA	DELHI	NEW DELHI	110059	IN300861-IN300861-10	Amount for unclaimed and	3000.00	22-AUG-2019
BHUPINDER	SINGH		SH	J	SOBHAN	F- 902, Happy Home Apartment P	INDIA	DELHI	NEW DELHI	110075	IN300861-IN300861-10	Amount for unclaimed and	75.00	22-AUG-2019
VISHWA	GHANDWAL		NA			264 Rajouri Apartments, SFS Flats	INDIA	DELHI	NEW DELHI	110064	IN300861-IN300861-10	Amount for unclaimed and	225.00	22-AUG-2019
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA , GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN300888-IN300888-10	Amount for unclaimed and	113.00	22-AUG-2019
S	C	FINVESTMENTS	NA			1/1568 CHURCH ROAD KASHMERE	INDIA	DELHI	NEW DELHI	110006	IN300888-IN300888-10	Amount for unclaimed and	300.00	22-AUG-2019
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI	INDIA	BIHAR	ARRAH	802301	IN300888-IN300888-10	Amount for unclaimed and	338.00	22-AUG-2019
RAKESH	SAXENA		NA			4/24 MEDICAL COLLEGE CAMPUS	INDIA	UTTAR PRADESH	GORAKHPUR	273407	IN300888-IN300888-10	Amount for unclaimed and	450.00	22-AUG-2019
MRS	KANKALATASINGH		NA			216B LOTUS APARTMENT ROAD	INDIA	BIHAR	PATNA	800013	IN300888-IN300888-10	Amount for unclaimed and	75.00	22-AUG-2019
STARWAY	SALES	CORPORATION	LI			LES CASCADE EDITH CAVELL STREE	MAURITIUS	NA	NA		IN300888-IN300888-10	Amount for unclaimed and	58500.00	22-AUG-2019
RAJESH	WASON		NA			F 54 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	IN300888-IN300888-10	Amount for unclaimed and	450.00	22-AUG-2019
PREM	NARAIN	GUPTA	NA			177 SOHBATIYA BAGH POLICE STA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300888-IN300888-10	Amount for unclaimed and	45.00	22-AUG-2019
SUSHMA	BHARADWAJ	ABBAS	NA			164A HOUSE C-1/523 SECTOR-C JA	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN300888-IN300888-10	Amount for unclaimed and	75.00	22-AUG-2019
SVEED	MOHAMMAD		NA			655 B WASIABAD NOORULLAH RO	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300888-IN300888-10	Amount for unclaimed and	75.00	22-AUG-2019
SUNIL	PURWAR		NA			327 PREM NAGAR STATION ROAD	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300888-IN300888-10	Amount for unclaimed and	450.00	22-AUG-2019
RAKESH	SINGH		NA			NEW NIRMAL MEDICAL STORE 86/	INDIA	UTTAR PRADESH	KANPUR	208003	IN300888-IN300888-10	Amount for unclaimed and	300.00	22-AUG-2019
PRITPAL	SINGH		NA			168 LAXMI APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI	110085	IN300888-IN300888-10	Amount for unclaimed and	45.00	22-AUG-2019
ROOP	MANI	RATHORE	SHAILENDRA	KUMAR	SINGH	C-8 VASHISHTHA MARG HANUMAM	INDIA	RAJASTHAN	JAIPUR	302021	IN300888-IN300888-10	Amount for unclaimed and	225.00	22-AUG-2019
SUNISHA	VIPIANCHANDRA	GHADAWALA	NA			2 GAUTAM NAGAR SOCIETY RACE	INDIA	GUJARAT	VADODARA	390007	IN300888-IN300888-10	Amount for unclaimed and	4500.00	22-AUG-2019
VIJAYA	RAVINDRANATH		NA			A/201 PREET APTS WAKEDWADI B	INDIA	MAHARASHTRA	PUNE	411003	IN300888-IN300888-10	Amount for unclaimed and	75.00	22-AUG-2019
SURINDER	SHARMA		NA			184 NEW BISHAN NAGAR NEAR CIV	INDIA	PUNJAB	PATIALA	147001	IN300888-IN300888-10	Amount for unclaimed and	225.00	22-AUG-2019
ASHOK	KUMAR	DIN	DAYAL			H/NO 1318, ST NO 7, 6TH CHOWK,	INDIA	PUNJAB	FEROZPUR	152116	IN300888-IN300888-10	Amount for unclaimed and	900.00	22-AUG-2019
KRISHNA	DEVI	AGRAWAL	SUNIL	KUMAR	AGRAWAL	577/861 MUTTHIGANI NEAR GAUG	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300888-IN300888-10	Amount for unclaimed and	150.00	22-AUG-2019
NIRMALA	DEVI	AGRAWALLA	NA			C/O, BAJINATH BHUSANIA, AAMLA	INDIA	JHARKHAND	BALUPUR	828111	IN300888-IN300888-10	Amount for unclaimed and	900.00	22-AUG-2019
SHIV	KUMAR	VERMA	VISHWANATH	VERMA		VERMA JEWELERS BEKAPUR MUNGI	INDIA	BIHAR	MUNGER	811201	IN300888-IN300888-10	Amount for unclaimed and	450.00	22-AUG-2019
MONA	PRIYA		DEEPAK	KUMAR	SINHA	USHA KRISHNALAYA NEEALKANTH	INDIA	BIHAR	PATNA	800014	IN300888-IN300888-10	Amount for unclaimed and	300.00	22-AUG-2019
BIJAY	SHANKAR	PRASAD	NA			GVAN NIKETAN B M DAS ROAD PA	INDIA	BIHAR	PATNA	800004	IN300888-IN300888-10	Amount for unclaimed and	450.00	22-AUG-2019
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847223	IN300888-IN300888-10	Amount for unclaimed and	1350.00	22-AUG-2019
S														

KISHOR	MANGILAL	KANKANI	NA				314 VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	IN300888-IN300888-14	Amount for unclaimed and	450.00	22-AUG-2019
ATUL	MAHAJAN	NA					825 SADAR BAZAR AGRA CANTT A	INDIA	UTTAR PRADESH	AGRA		282001	IN300888-IN300888-14	Amount for unclaimed and	225.00	22-AUG-2019
NEELAM	DEVI	MURARKA	SURESH	KUMAR		MURARKA	W/O SURESH KUMAR MURARKA LU	INDIA	JHARKHAND	DHANBAD		826004	IN300888-IN300888-14	Amount for unclaimed and	450.00	22-AUG-2019
MANIKANDAN	K		KRISHNAMOORTHY				NO 33/1 BAZAAR STREET TITTAGUDA	INDIA	TAMIL NADU	VRIDDHACHALAM		606106	IN300896-IN300896-14	Amount for unclaimed and	180.00	22-AUG-2019
VEERABHADRAPPA	K	PUJAR	KUMARSWAMY				VEERABHADRAPPA K PUJAR MIG 1	INDIA	KARNATAKA	GADAG		582103	IN300896-IN300896-14	Amount for unclaimed and	8.00	22-AUG-2019
SIVAGURUNATHA			LAKSHMANAPERUM	REDDY			71B CHENNICKULAM SANKARANAKO	INDIA	TAMIL NADU	TIRUNELVELI		627553	IN300896-IN300896-14	Amount for unclaimed and	4.00	22-AUG-2019
LILLIKUTTY	PHILIP						KOCHUKAROTTU(H) POMUNDI P O	INDIA	KERALA	KATTAPPANA		685564	IN300896-IN300896-14	Amount for unclaimed and	68.00	22-AUG-2019
PHILIP	GEORGE	J	GEORGE	R		JOTHISWARAN	KOCHUKAROTTU (H) P O INDIA	INDIA	KERALA	KATTAPPANA		685564	IN300896-IN300896-14	Amount for unclaimed and	15.00	22-AUG-2019
PIEVANLAL	M						NO. 234, NAMO VILLA DR SUBBARA	INDIA	TAMIL NADU	COIMBATORE		641012	IN300896-IN300896-14	Amount for unclaimed and	1.00	22-AUG-2019
JOSE	MIKLE	ROBIN	NA				3-82A MAIN ROAD SARAL KANYAKI	INDIA	TAMIL NADU	NAGERCOIL		629201	IN300896-IN300896-14	Amount for unclaimed and	34.00	22-AUG-2019
ONASSERIL	PAILY	MARY	PAILY	VARKEY			74 SILVER CLOUD LAYOUT OPP SUI	INDIA	KARNATAKA	BANGALORE		560043	IN300896-IN300896-14	Amount for unclaimed and	38.00	22-AUG-2019
JINDAL	FINCAP	LTD	NA				RAM NAGAR ROAD KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN300923-IN300923-14	Amount for unclaimed and	150.00	22-AUG-2019
SUNITA	GARG	NA					V/14 SECTOR 1 BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI		284129	IN300923-IN300923-14	Amount for unclaimed and	413.00	22-AUG-2019
RAMESH	KUMAR	ROHILLA	NA				1281/4 SUNARIA CHOWK ROHTAK	INDIA	HARYANA	ROHTAK		124001	IN300940-IN300940-14	Amount for unclaimed and	450.00	22-AUG-2019
SARLA	KASHYAP		RAMADHAR	KASHYAP			C/O R.D.KASHYAP SIDE OF AGASHE	INDIA	CHHATTISGARH	RAIPUR		492013	IN300940-IN300940-14	Amount for unclaimed and	150.00	22-AUG-2019
HIMANSHU	SHARMA	M	C	SHARMA			HOUSE NO-1016/67 TRI NAGAR N	INDIA	DELHI	NEW DELHI		110035	IN300940-IN300940-14	Amount for unclaimed and	9.00	22-AUG-2019
MEENA	CHOUDHARY	SURENDER	CHOUDHARY				HOUSE NO.189 JAGJIVAN PURA FA	INDIA	HARYANA	BHIWANI		125050	IN300940-IN300940-14	Amount for unclaimed and	225.00	22-AUG-2019
KRISHAN	LAL	SH	DALIPSINGH				H.NO-235/14 SANJAY NAGAR SUBH	INDIA	HARYANA	ROHTAK		124001	IN300940-IN300940-14	Amount for unclaimed and	3.00	22-AUG-2019
SANGITA	SINGH	SURESH	KUMAR	SINGH			P - 19, SOUTHERN AVENUE GOVT. A	INDIA	WEST BENGAL	KOLKATA		700029	IN300958-IN300958-14	Amount for unclaimed and	38.00	22-AUG-2019
PARESH	SATIK	DURGAPADA	SATIK				VILL - SHYAMSUNDRAPUR P. O. - DA	INDIA	WEST BENGAL	HALDIA		721212	IN300958-IN300958-14	Amount for unclaimed and	23.00	22-AUG-2019
RAMESH	KUMAR	BANKEY	RAM	NARAYAN			TILAK NAGAR BHEL JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI		284129	IN300966-IN300966-14	Amount for unclaimed and	8.00	22-AUG-2019
DEEPA	SAXENA	NA					15 DEV VIHAR BANK COLONY OPP-	INDIA	UTTAR PRADESH	BAREILLY		243122	IN300966-IN300966-14	Amount for unclaimed and	225.00	22-AUG-2019
AMIT	MEHRAJ	HUSSAIN	NA				KOTHAIMEAIDAN ZADIBA JAMMU	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011	IN300966-IN300966-14	Amount for unclaimed and	75.00	22-AUG-2019
AMIT	ANEJA	NA					106-R M T PANIPAT HARYANA	INDIA	HARYANA	PANIPAT		132109	IN300966-IN300966-14	Amount for unclaimed and	5.00	22-AUG-2019
ASIA	PERVEEN	NA					382 KANKAR TOLA OLD CITY NEAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300966-IN300966-14	Amount for unclaimed and	150.00	22-AUG-2019
VPS	SHARE	COMPANYPRIVA	NA				241 W. K. ROAD ASOKA HOUSE ME	INDIA	UTTAR PRADESH	MEERUT		250001	IN300966-IN300966-14	Amount for unclaimed and	4.00	22-AUG-2019
JAYESH	MANKAD	NA					C/O. PRIN. D.R. MANSUR, ADA/102	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-14	Amount for unclaimed and	113.00	22-AUG-2019
RASMI	KISHORBHAI	NANDA	NA				54, DIGVIJAY PLOT, NAVIN INDUST	INDIA	GUJARAT	JAMNAGAR		361005	IN300974-IN300974-14	Amount for unclaimed and	4500.00	22-AUG-2019
DHIRAJLAL	RAMJIIBHAI	VAGHELA	NA				TA. VANTHALI SORATH, POST. SHAH	INDIA	GUJARAT	VERAVAL		362205	IN300974-IN300974-14	Amount for unclaimed and	375.00	22-AUG-2019
IBRAHIM	ALIBHAI	SHERASIA	NA				C/O. JANATA REWINDING, MOMIN	INDIA	GUJARAT	MORBI		363621	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
RAMESH	CHIMANLAL	ADESARA	NA				NILKANTH JEWELLERS, SANGADIYA	INDIA	GUJARAT	SURENDRANAGAR		363421	IN300974-IN300974-14	Amount for unclaimed and	7.00	22-AUG-2019
BHARATKUMAR	GANGADAS	BHALODIA	NA				A-306,MOTI PALACE CO-OP HOUS	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-14	Amount for unclaimed and	225.00	22-AUG-2019
POOJA	PRAVINBHAI	DOSHI	PRAVINBHAI	CHIMANLAL	DOSHI		D-1001, SENT PARK SOCIETY, GUJ	INDIA	GUJARAT	SURAT		395009	IN300974-IN300974-14	Amount for unclaimed and	3000.00	22-AUG-2019
ANIL	ASHARAM	SHARDA	ASHARAM	D	SHARDA		502, NEO RESIDENCY, AMBA VIJAY	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
AJAY	ASHARAM	SHARDA	ASHARAM	D	SHARDA		ASHA', 120-C, MAHAVEER SOCIETY	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
VAISHNAV	VITHALBHAI	SAJBHAI	NA				TULSI, JEMINI STREET, DOBARIA W	INDIA	GUJARAT	GONDAL		360370	IN300974-IN300974-14	Amount for unclaimed and	188.00	22-AUG-2019
GHANSHYAM	KALUBHAI	JAGANI	KALUBHAI				B/38, GOKULNAGAR, JADRA ROAD,	INDIA	GUJARAT	BHAVNAGAR		364290	IN300974-IN300974-14	Amount for unclaimed and	750.00	22-AUG-2019
JAYANTILAL	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA			B-903, AALAP TWIN TOWER, NANA	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
ATUL	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA			A-803, AALAP TWIN TOWER, NANA	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
PARSOTTAM	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA			A-902, DREAMHILL APARTMENT, A	INDIA	GUJARAT	RAIKOT		360005	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
VADHIBHAI	KANDHABHAI	NA					AJBARVA (GHEDI), VJA MADHUBH	INDIA	GUJARAT	VERAVAL		362201	IN300974-IN300974-14	Amount for unclaimed and	60.00	22-AUG-2019
MAHENDRAKUMAR	KALYANJI	POPAT	M	LAYANJI	POPAT		257A, PARAS SOCIETY, OPPP. PAN	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-14	Amount for unclaimed and	1500.00	22-AUG-2019
GIRISHKUMAR	TRIBHOVANDAS	CHAVDA	NA				7/2, DHARAYARAJ TEMAMENT, B/H	INDIA	GUJARAT	SURENDRANAGAR		362001	IN300974-IN300974-14	Amount for unclaimed and	300.00	22-AUG-2019
KANTIBHAI	K	VASOYA	KURJIBHAI	M	VASOYA		NO NIVAS, KOTHARIYA ROAD, HAR	INDIA	GUJARAT	RAIKOT		360002	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
HARSHADRAI	P	BAIVGURU	NA				C/O. B. H. RAIVGURU, C-6/3, NCG	INDIA	GUJARAT	AMRELI JAFRABAD KO		365540	IN300974-IN300974-14	Amount for unclaimed and	15.00	22-AUG-2019
MANSUKHLAL	M	VAMJIA	MOHANBHAI	S	VAMJIA		803, TAKSHASHILA APPARTMENT,	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
CHIRAG	ANILKUMAR	SHAH	ANILKUMAR	D	SHAH		AT AMRUT NAGAR, KODINAR, IN	INDIA	GUJARAT	VERAVAL		362720	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
VIPUL	POPATBHAI	GONDALIYA	POPATBHAI	L	GONDALIYA		ABHISHEK NAGAR, AMARNAGAR R	INDIA	GUJARAT	GONDAL		360370	IN300974-IN300974-14	Amount for unclaimed and	225.00	22-AUG-2019
MANSUKHLAL	K	KOTECHA	KHERAJBHAI	TULSIDAS	KOTECHA		DWARKADHISH SOCIETY, BLOCK N	INDIA	GUJARAT	KHAMBHALIA		361315	IN300974-IN300974-14	Amount for unclaimed and	75.00	22-AUG-2019
MITVA	BIMAL	SAPARIA	NA				ASHUTOSH, SHAKTI NAGAR, NEAR	INDIA	GUJARAT	RAIKOT		360005	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
BIMAL	CHHAGANLAL	SAPARIA	NA				ASHUTOSH, SHAKTI NAGAR, N	INDIA	GUJARAT	RAIKOT		360005	IN300974-IN300974-14	Amount for unclaimed and	150.00	22-AUG-2019
KALPESHBHAI	H	CHANDRANI	NA				JAVAHAR CHOWK, RANCHOHD MA	INDIA	GUJARAT	VERAVAL		362220	IN300974-IN300974-14	Amount for unclaimed and	1.00	22-AUG-2019
PRADIP	M	MAHERIA	NA				AT. DHASAGAM, PGVL, TAL. GADH	INDIA	GUJARAT	BOTAD		364730	IN300974-IN300974-14	Amount for unclaimed and	75.00	22-AUG-2019
JITENDRA	CHUNILAL	RAVAL	CHUNILAL	KHEMRAM	RAVAL		DAVE STREET, AT AND POST-VA	INDIA	GUJARAT	HIMATNAGAR		383235	IN300982-IN300982-14	Amount for unclaimed and	30.00	22-AUG-2019
ABHISHEK	AGRAWAL	NA					S/O PRADEEP RANJAN 102 E. S. K.	INDIA	BIHAR	PATNA		800001	IN300999-IN300999-14	Amount for unclaimed and	225.00	22-AUG-2019
MAHESH	CHANDRA	SONTHALIA	NA				SONTHALIA BHAWAN MAIN ROAD	INDIA	BIHAR	MADHUBANI		847226	IN300999-IN300999-14	Amount for unclaimed and	113.00	22-AUG-2019
ANITA	SHRIVASTAVA	ANAND	KUMAR	SHRIVASTAVA	JALAN		VILLAGE SHERPUR (KAYASTH TOLA)	INDIA	BIHAR	MUZAFFARPUR		842005	IN300999-IN300999-14	Amount for unclaimed and	225.00	22-AUG-2019
RITU	KHEFAN	KRISHNA	KUMAR				W/O SANJAY KHEFAN BEHIND MAS	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-IN300999-14	Amount for unclaimed and	15.00	22-AUG-2019
SURENDRA	NAREYAN	JHA	JAGDISH	JHA			SOUTH OF GYAN BHARTI SCHOOL	INDIA	BIHAR	DARBHANGA		846009	IN300999-IN300999-14	Amount for unclaimed and	150.00	22-AUG-2019
LATA	AGRAWAL	NA					OPP. GALI GUSAIYAN MANDI RAMI	INDIA	UTTAR PRADESH	MATHURA		281001	IN301006-IN301006-14	Amount for unclaimed and	900.00	22-AUG-2019
AMIT	AGARWAL	NA					H.NO. JE. 1, 170 KARRIAPPA ROAD	INDIA	UTTAR PRADESH	AGRA		282001	IN301006-IN301006-14	Amount for unclaimed and	450.00	22-AUG-2019
MAHABIR	PRASAD	GUPTA	NA				132, NORTH IDGAH, AGRA, IN	INDIA	UTTAR PRADESH	AGRA		282010	IN301006-IN301006-14	Amount for unclaimed and	38.00	22-AUG-2019
NARESH	CHANDRA	VIJAYVERGIYA	NA				172, TALLIYA SANTOSHI MAA MARK	INDIA	UTTAR PRADESH	JHANSI		284003	IN301006-IN301006-14	Amount for unclaimed and	375.00	22-AUG-2019
VIBHA	NAYAK	ANIL	KUMAR	NAYAK			MODI BHAWAN ELITE JHANSI ROAD	INDIA	UTTAR PRADESH	JHANSI		284403	IN301006-IN301006-14	Amount for unclaimed and	150.00	22-AUG-2019
MURARI	LAL	TIWARI	LATE	SRI	BLTIWARI		37 JUGYANA JHANSI	INDIA	UTTAR PRADESH	JHANSI		284402	IN301006-IN301006-14	Amount for unclaimed and	15.00	22-AUG-2019
KAMAL	KISHORE	SONI	MATHURA	PRASAD	SONI		190, CHOBEYANA LAITPUR,(U,P)	INDIA	UTTAR PRADESH	JHANSI		284403	IN301006-IN301006-14	Amount for unclaimed and	75.00	22-AUG-2019
RAJARAM	YG	NA					212 MAHESHWARI CHAMBERS 6 3	INDIA	TELANGANA	HYDERABAD		500082	IN301022-IN301022-14	Amount for unclaimed and	9.00	22-AUG-2019
PANI	KUMAR	NOOKALA	N	ADINARYANA			H NO 3/150 BYRMAL STREET NAND	INDIA	ANDHRA PRADESH	NANDYAL		518501	IN301022-IN301022-24	Amount for unclaimed and	354.00	22-AUG-2019
R	USHA	RANI	R	J	RSWAMI		FLAT NO 108 SRIKAR APARTMENTS	INDIA	TELANGANA	HYDERABAD		500017	IN301022-IN301022-24	Amount for unclaimed and	113.00	22-AUG-2019
RITA	DHALL	NA					9/201 KALYANI SAHARA STATES M	INDIA	TELANGANA	HYDERABAD		500058	IN301022-IN301022-24	Amount for unclaimed and	450.00	22-AUG-2019
G	SHYAM	PRASAD	VENKATESWARA	RAO	KUMAR		59A 4 6/1 II ND LINE NEW F	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN301022-IN301022-24	Amount for unclaimed and	45.00	22-AUG-2019
NG	REDDIGIRI	SOVDMANI	G	SEKHAR	KUMAR		W/O G SEKHAR KUMAR 4 4 140 7/3	INDIA	ANDHRA PRADESH	GUNTUR		522007	IN301022-IN301022-24	Amount for unclaimed and	23.00	22-AUG-2019
GAUREDDIGIRI	VISWANATHA	REDDY	N	NAGI	REDDY		FLAT NO 201 2ND FLOOR HIMS TO	INDIA	ANDHRA PRADESH	MADANAPALLE		517325	IN301022-IN301022-24	Amount for unclaimed and	75.00	22-AUG-2019
SUJATHA	KANAGALA	NA					5 90 67 3RD LINE CHANDRAMPOL	INDIA	ANDHRA PRADESH	GUNTUR		522007	IN301022-IN301022-24	Amount for unclaimed and	450.00	22-AUG-2019
MADHU	KALWINDI	NA	SUBBA	RAJU			C/O H P PETROL BUNK SACHCHOL	INDIA	ANDHRA PRADESH	ELURU		534202	IN301022-IN301022-24	Amount for unclaimed and	2.00	22-AUG-2019
BHUMI	REDDI	RAGHAVENDRAB	N	NARAYANA	REDDY		FLAT NO 403 DHEERA ENCLAVE A</									

JAGDISH	JASMAT	DHAMSANIA	JASMATBHAI	DHARMSHIBHAI	DHAMSANIA	OM NAGAR 3 VARASADA ROAD	AM	INDIA	GUJARAT	AMRELI		365601	IN301039-IN301039-24	Amount for unclaimed and	150.00	22-AUG-2019
DEVSHIBHAI	RUDABHAI	NARODIA	RUDABHAI	NARODIA		74/C SECTOR 6 RELIANCE GREENS	ND	INDIA	GUJARAT	JAMNAGAR		361142	IN301039-IN301039-24	Amount for unclaimed and	4500.00	22-AUG-2019
HARIKESH	NALINKANT	BHATT	NALINKANT			FUDADI DHAR FOREST COLONY TAJ	ND	INDIA	GUJARAT	VERAVAL		362530	IN301039-IN301039-24	Amount for unclaimed and	225.00	22-AUG-2019
VISHNI	ROOPKUMAR	TANNA	ROOPKUMAR			PLOT NO 266 WARD 2B ADIPUR KUN	ND	INDIA	GUJARAT	BHUJ		370205	IN301039-IN301039-24	Amount for unclaimed and	600.00	22-AUG-2019
GAJIPARA	SURESH	KESHAVLAL	NA			BEHIND JUBILEE OPP MARKETYARD	ND	INDIA	GUJARAT	AMRELI		365601	IN301039-IN301039-24	Amount for unclaimed and	338.00	22-AUG-2019
GHANSYAM	POPATBHAI	RUDANI	POPATBHAI	K		LINE PARA DHARI DIST AMRELI GUJ	ND	INDIA	GUJARAT	AMRELI		365640	IN301039-IN301039-24	Amount for unclaimed and	8.00	22-AUG-2019
SATRUGHAN	PRASHAD	SRIVASTVA	GOPI	KANT		A-303 SAFAL PARIVESH PRAHLAD N	ND	INDIA	GUJARAT	AMHEDABAD		380015	IN301039-IN301039-24	Amount for unclaimed and	1500.00	22-AUG-2019
GAJIPARA	JAY	SURESHBHAI	GAJIPARA	KESHAVLAL		OPP MARKET WARD B H JUBILEE CH	ND	INDIA	GUJARAT	AMRELI		365601	IN301039-IN301039-24	Amount for unclaimed and	338.00	22-AUG-2019
VARSHA	CHAITANYA	BADIANI	NA			AKASH VARSH NEAR DHUDHESHW	ND	INDIA	GUJARAT	PORBANDAR		369575	IN301039-IN301039-24	Amount for unclaimed and	15.00	22-AUG-2019
KOTA	V	SSATYANARAYAN	KOTA	VENKATESWARA	RAO	SHREE GANESH PLOT NO 63/C VISH	ND	INDIA	GUJARAT	RAIKOT		360005	IN301039-IN301039-24	Amount for unclaimed and	45.00	22-AUG-2019
RAJESH	SINGH	BISHI	U	S		D - 13/2, UTTAM NAGAR, C/CL GA	ND	INDIA	RAJASTHAN	KATHIUN		325208	IN301055-IN301055-14	Amount for unclaimed and	450.00	22-AUG-2019
AJEET	SINGH	ARORA	RAM	LAL		118/32/7 KAUSHALPUR/ KANPUR	ND	INDIA	UTTAR PRADESH	KANPUR		208012	IN301055-IN301055-14	Amount for unclaimed and	263.00	22-AUG-2019
ARVIND	KUMAR	PANDEY	LATE	SRI	SLPANDEY	H.NO. 2A/26, AZAD NAGAR KANPI	ND	INDIA	UTTAR PRADESH	KANPUR		208002	IN301055-IN301055-14	Amount for unclaimed and	113.00	22-AUG-2019
RAJIV	SINGH	BALBIR	SINGH			B XXIV/1A SAIN GARH PATHANKOT	ND	INDIA	PUNJAB	PATHANKOT		145001	IN301055-IN301055-14	Amount for unclaimed and	56.00	22-AUG-2019
RENU	SAXENA	PRADEEP	KUMAR			SHIVALAYA, 1/57, VISHAL KHAND	ND	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301055-IN301055-14	Amount for unclaimed and	300.00	22-AUG-2019
GAURAV	KUMAR	CHANDER	MOHAN	SAXENA		167 MAHARAJ NAGAR LAKHIMPUR	ND	INDIA	UTTAR PRADESH	KHERI		262701	IN301055-IN301055-14	Amount for unclaimed and	12.00	22-AUG-2019
MAHENDRA	KUMAR	PALIWAL	KHUBI	LAL		2 KH 4 HIRAN MAGRI SECTOR 5 UD	INDIA	RAJASTHAN	UDAIPUR		313002	IN301055-IN301055-14	Amount for unclaimed and	23.00	22-AUG-2019	
SAMTA	PAHARIA	NA	NA			53 ADARSH NAGAR OPP. KUNHARI	INDIA	RAJASTHAN	KOTA		324008	IN301055-IN301055-14	Amount for unclaimed and	13.00	22-AUG-2019	
POONAM		RAVINDRA	SAXENA			E-7/356,AMRAPALI HARDOI ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226017	IN301055-IN301055-14	Amount for unclaimed and	38.00	22-AUG-2019	
URVASHI	BHATIA	LALIT	BHATIA			HOUSE NO 1205 A SECTOR 31-B C	INDIA	CHANDIGARH	CHANDIGARH		160003	IN301063-IN301063-14	Amount for unclaimed and	450.00	22-AUG-2019	
THOPPE	RAMALINGAM	JAYARAMAN	NA			D.NO 15 PLOT NO 1/511 SOUTH A	INDIA	TAMIL NADU	CHENNAI		600118	IN301080-IN301080-14	Amount for unclaimed and	450.00	22-AUG-2019	
R	KAILASH	CHAND	G	RIKHAB	CHAND	27 KADAMBARAYAN STREET TIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601	IN301080-IN301080-22	Amount for unclaimed and	450.00	22-AUG-2019	
KANTA	SINGH	SUBRAMANIA	P	SINGH		3/272 OLD TELEPHONE EXCHANGE	INDIA	TAMIL NADU	RAJINPET		632403	IN301080-IN301080-22	Amount for unclaimed and	75.00	22-AUG-2019	
S	GOPAL	NA	YER			66 FERIYAR STREET KAVEERIPATINA	INDIA	TAMIL NADU	KRISHNAGIRI		635112	IN301080-IN301080-22	Amount for unclaimed and	56.00	22-AUG-2019	
N	DAKSHINAMOORTHY	NA	PACKIRISAMY			C/20 V RAMESH 100 ALLI STREET V	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620011	IN301080-IN301080-22	Amount for unclaimed and	8.00	22-AUG-2019	
DR	RAMA	NAMBINARAYAN	T	NAMBINARAYANAN		53 SR CROSS STREET KUMARAN	INDIA	TAMIL NADU	PONDICHERRY		605008	IN301080-IN301080-22	Amount for unclaimed and	225.00	22-AUG-2019	
R	NAGARAJAN	V	RAMALINGAM			NO 292 BANDITHA NEHRU STREET	INDIA	TAMIL NADU	CUDDALORE		607101	IN301080-IN301080-22	Amount for unclaimed and	1350.00	22-AUG-2019	
M	S	RAMAMOORTHY	D	SUBBARAYULU		NO 14 G N CHETTY STREET ARANI	INDIA	TAMIL NADU	CHENNAI		601101	IN301080-IN301080-22	Amount for unclaimed and	3.00	22-AUG-2019	
D	SHYAMALA	NA	NA			NO 4 4 TH CROSS STREET ANNA NA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001	IN301080-IN301080-22	Amount for unclaimed and	75.00	22-AUG-2019	
F	PATRICK	VIJAYAN	FERDINAND			6/138 HIGH GROUND KANYAKUMAR	INDIA	TAMIL NADU	NAGERCOIL		629702	IN301080-IN301080-22	Amount for unclaimed and	113.00	22-AUG-2019	
P	GAYATHRI	DEVI	NA			62/42 MOHANUR ROAD PV RAO ST	INDIA	TAMIL NADU	NAMAKKAL		637001	IN301080-IN301080-22	Amount for unclaimed and	23.00	22-AUG-2019	
PATIL	BHARAT	BABURAO	PATIL	BABURAO	BALWANT	FLAT NO. A - 3 , PANAN MANDAL C	INDIA	MAHARASHTRA	PUNE		411046	IN301098-IN301098-14	Amount for unclaimed and	92.00	22-AUG-2019	
GORHE	NITIN	BALWANT	NITIN			VADNER BHAIORV TAL-CHANDWA	INDIA	MAHARASHTRA	NASIK		423111	IN301098-IN301098-14	Amount for unclaimed and	45.00	22-AUG-2019	
SIDHALINGAPPA	DHOTRE	GURUPADAPPA	DHOTRE			BLOCK NO 156 A RAMLING NAGAR	INDIA	MAHARASHTRA	SOLAPUR		413004	IN301098-IN301098-14	Amount for unclaimed and	113.00	22-AUG-2019	
BALKRUSHNA	SHANKAR	BARAWKAR	SHANKAR			THITE VASTI KHARADI ROAD BEHIN	INDIA	MAHARASHTRA	PUNE		411014	IN301098-IN301098-14	Amount for unclaimed and	1800.00	22-AUG-2019	
GAYATRI	BAJRANGPRASAD	CHOURSIA	BAJRANGPRASAD	CHOURSIA		BEHIND CHANDRALOK LODGE, VAR	INDIA	MAHARASHTRA	BHUSAVAL		425201	IN301098-IN301098-14	Amount for unclaimed and	8.00	22-AUG-2019	
ATHWANI	SUNIL	ATHWANI	PARASRAM			NAVJEEVAN HOUSING SOCIETY, SIN	INDIA	MAHARASHTRA	BHUSAVAL		425201	IN301098-IN301098-14	Amount for unclaimed and	2.00	22-AUG-2019	
VINOD	KRUSHNAJI	KOLHE	KRUSHNAJI	KOLHE		33/C, TYPE III, ORDINANCE TOWN	INDIA	MAHARASHTRA	BHUSAVAL		425308	IN301098-IN301098-14	Amount for unclaimed and	45.00	22-AUG-2019	
SAMIR	SHARMA	NA	NA			32 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301127-IN301127-14	Amount for unclaimed and	2250.00	22-AUG-2019	
SUDHIR	KUMAR	GUPTA	RAJENDRA	SAH		BAGMUSHA P. O. HAIJIPUR VAISHA	INDIA	BIHAR	HAIJIPUR		844101	IN301127-IN301127-14	Amount for unclaimed and	150.00	22-AUG-2019	
SARDU	GUPTA	NA	NA			1 105 INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208026	IN301127-IN301127-14	Amount for unclaimed and	675.00	22-AUG-2019	
NAMRATA	TRIPATHI	NA	NA			2E MADHO KUNI KATRA ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
RAJ	BALLABH	SAHAY	LATE	SHAMBHU	NATHSAHAY	11/NO.1 WARD NO 9 BAIRANG BALI	INDIA	BIHAR	ANANDPUR		801505	IN301127-IN301127-14	Amount for unclaimed and	30.00	22-AUG-2019	
MR	AFROZALAM	SAHAY	LATE	MD	SAMIALAM	5/0 SAMI ALAM AT PO KARBIGAHJI	INDIA	BIHAR	PATNA		800011	IN301127-IN301127-14	Amount for unclaimed and	18.00	22-AUG-2019	
RAJIV	KUMAR	GUPTA	NA			16 D K DEVSTHAI NEAR DANA PANA	INDIA	MADHYA PRADESH	BHOPAL		467039	IN301127-IN301127-14	Amount for unclaimed and	225.00	22-AUG-2019	
PRAVEEN	KUMAR	MITTAL	NA			HOUSE 4075 KUCHA DILWALI SINGH	INDIA	DELHI	NEW DELHI		110006	IN301127-IN301127-14	Amount for unclaimed and	45.00	22-AUG-2019	
M	C	KAPOOR	NA			62 NEW RAIDHANI ENCLAVE VIKAS	INDIA	DELHI	NEW DELHI		110092	IN301127-IN301127-14	Amount for unclaimed and	45.00	22-AUG-2019	
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO	INDIA	MAHARASHTRA	SATARA		415409	IN301127-IN301127-14	Amount for unclaimed and	45.00	22-AUG-2019	
PANNA	LAL	LATE	SONA			BAJRANG COLONY NEAR BAUNATH	INDIA	BIHAR	PATNA		800014	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
RAJENDRAKUMAR	CHAUDHARI	BELIYABHAI	DEVJIBHAI	CHAUDHARI		28 SHRI LAXMI PARK SOCIETY B/H	INDIA	GUJARAT	SURAT		394650	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
GOKUL	RASTOGI	NA				JHAGIR SWAR MANDIR DENGWALI	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN301127-IN301127-14	Amount for unclaimed and	375.00	22-AUG-2019	
SUSHILA	POKHARNA	NA				FLAT NO 1801/1802 A WING GIRIJA	INDIA	MAHARASHTRA	THANE		400606	IN301127-IN301127-14	Amount for unclaimed and	675.00	22-AUG-2019	
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301127-IN301127-14	Amount for unclaimed and	225.00	22-AUG-2019	
KAVITA	JINDAL	KRISHAN	KUMAR	JINDAL		KAVITA JINDAL 163 URBAN ESTATE	INDIA	PUNJAB	PATIALA		147002	IN301127-IN301127-14	Amount for unclaimed and	150.00	22-AUG-2019	
RAKESH	KUMAR	NA				C/O JANTA AYURVEDIC STORE CHO	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
SUNITA	SUREN	PRADHAN	NA			BRINDBAN SOCIETY BLDG 40A B	INDIA	MAHARASHTRA	THANE		400601	IN301127-IN301127-14	Amount for unclaimed and	90.00	22-AUG-2019	
JUGAL	KISHORE	SHARMA	B	P	SHARMA	C/O SHASTRI MEDICAL STORES HO	INDIA	MADHYA PRADESH	VIDISHA		464001	IN301127-IN301127-14	Amount for unclaimed and	2250.00	22-AUG-2019	
RAM	GOPAL	GUPTA	NA			2/147 A BELA MARG, NEW VISHNU	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
SEEMA	NISHRA	PRAMOD	KUMAR	MISHRA		205, NEHRU NAGAR P. O. PATLUPUR	INDIA	BIHAR	PATNA		800013	IN301127-IN301127-14	Amount for unclaimed and	150.00	22-AUG-2019	
SEEMA	KATYAR	NA				MIG/F 31 GUJAINI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022	IN301127-IN301127-14	Amount for unclaimed and	113.00	22-AUG-2019	
UMESH	KUMAR	NA				620/53 KESHAV NAGAR W BLOCK	INDIA	UTTAR PRADESH	KANPUR		208014	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
SADHNA	MOHAN	NA				B 5/26 VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301127-IN301127-14	Amount for unclaimed and	375.00	22-AUG-2019	
RAMESH	CHANDRA	SINGH	ALL			253 LIG GOVINDPUR COLONY ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301127-IN301127-14	Amount for unclaimed and	4500.00	22-AUG-2019	
MEENA	RAWAT	NA				19/227 SUNDARAM KHAND VASUN	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
RENU	GUPTA	SH	P	KGUPTA		FLAT NO D 20 POCKET B MAYUR V	INDIA	DELHI	NEW DELHI		110091	IN301127-IN301127-14	Amount for unclaimed and	270.00	22-AUG-2019	
PAWAN	KUMAR	GUPTA	SH	C	PGUPTA	FLAT NO 20D POCKET B MAYUR V	INDIA	DELHI	NEW DELHI		110091	IN301127-IN301127-14	Amount for unclaimed and	45.00	22-AUG-2019	
MUKESH	SETH	NA				17/8 KATRA POLICE STATION COLO	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301127-IN301127-14	Amount for unclaimed and	90.00	22-AUG-2019	
SUNIL	KUMAR	SINGH	DR	RAVINDRA	NARAINSINGH	5/0 DR RAVINDRA NARAIN SINGH I	INDIA	BIHAR	PATNA		800026	IN301127-IN301127-14	Amount for unclaimed and	150.00	22-AUG-2019	
M	P	GUPTA	NA			162, NEHRU ROAD SADAR BAZAR I	INDIA	UTTAR PRADESH	LUCKNOW		226002	IN301127-IN301127-14	Amount for unclaimed and	90.00	22-AUG-2019	
JAGANNATH	PANDA	NARASINGO	PANDA			236 SUNDER NAGAR RAIPUR CG	INDIA	CHHATTISGARH	RAIPUR		492013	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
DINESH	KUMAR	SHARMA	SHRI	LALCHAND	SHARMA	207 VANDAN APPARTMENT NO 2	INDIA	GUJARAT	SURAT		395007	IN301127-IN301127-14	Amount for unclaimed and	2250.00	22-AUG-2019	
MAJOR	CHANDAN	SINGH	LATE	SHRI	AMARSINGH	CHANDSHELL VILLA WILL BANADUR	INDIA	UTTARAKHAND	DEHRADUN		248197	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
RAM	KRISHNA	BHAKTA	LATE	SHAM	KHELAWANBHAKTA	C O DABUR INDIA LTD. KANKARBA	INDIA	BIHAR	PATNA		800020	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019	
SUSHILA	DEVI	JAIN	NA			NARDHMAN BHAVANI RAWAHATTI	INDIA	JHARKHAND	DALTONGANJ		822101	IN301127-IN301127-14	Amount for unclaimed and	225.00	22-AUG-2019	
BIRENDR	KUMAR	NA		RS	KUMAR	VARISE NO 6/145 MOHALA, KA	INDIA	BIHAR	HAJIPUR		844101	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
JOGA	SINGH	HANS	NA			GURMEHAR STREET NO 11A ZERO	INDIA	CHHATTISGARH	BHILAI		490023	IN301127-IN301127-14	Amount for unclaimed and	75.00	22-AUG-2019	
SANJAY	NANAJI	UPGANLAWAR	NANAJI	GAJANAN	UPGANLAWAR	OM NIWAS NEAR BRAMHAKUMAR	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301127-IN301127-14	Amount for unclaimed and	375.00	22-AUG-2019	

DHIRAJ KUMAR JALAN NA						TUNDI ROAD BARACHOCK GIRIDIH INDIA	JHARKHAND	GIRIDIH	815301	IN301127-IN301127-14	Amount for unclaimed and	750.00	22-AUG-2019
MANMOHAN SINGH	NA					21/45B TILAK NAGAR NEW DELHI INDIA	DELHI	NEW DELHI	110018	IN301127-IN301127-14	Amount for unclaimed and	375.00	22-AUG-2019
MD SHAMIMUDDINKHAN	NA					STATE BANK OF INDIA PATNA INDIA	BIHAR	PATNA	800004	IN301127-IN301127-14	Amount for unclaimed and	450.00	22-AUG-2019
PATEL RAMANBHAI DESAIBHAI	DESAIBHAI					AT AND POST MANDALA TA DABHI INDIA	GUJARAT	VADODARA	391230	IN301127-IN301127-14	Amount for unclaimed and	225.00	22-AUG-2019
SUNNY CHERUVILAYIL	NA					CHERUVILAYIL HOUSE CHERUKULLAI INDIA	KERALA	QUILON	691306	IN301127-IN301127-14	Amount for unclaimed and	2250.00	22-AUG-2019
VASHWANT SINGH	SRI SHIV				SHANKARSINGH	HOTEL MAURYA PATNA INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	19.00	22-AUG-2019
SUMITHRA K	KAMATH NA					ANNAPURNA TELLAR ROAD KARKI INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	IN301135-IN301135-24	Amount for unclaimed and	45.00	22-AUG-2019
ADEMANE GOPALAIAM	NAYAK NARAYANA					SUDARSHAN TRADERS MAIN ROAD INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	IN301135-IN301135-24	Amount for unclaimed and	225.00	22-AUG-2019
K SRIDHAR PRABHU K	SHIVANANDA PRABHU					AT AND POST MUTLUGUPPE SOBAB INDIA	KARNATAKA	SAGAR	577434	IN301135-IN301135-24	Amount for unclaimed and	450.00	22-AUG-2019
T A	SUBBANNA NA					S 9 1007 7 GANESH KRIPA NEAR NA INDIA	KARNATAKA	MANGALORE	575003	IN301135-IN301135-24	Amount for unclaimed and	225.00	22-AUG-2019
BINA GAJENDRAN	S NA				GAJENDRAN	D NO 1410 NAVAGRAHA TEMPLE INDIA	KARNATAKA	MYSORE	570024	IN301135-IN301135-24	Amount for unclaimed and	3.00	22-AUG-2019
ASHOK DATTATRAY PUROHIT DATTATRAY N					PUROHIT	NO 5D 5TH FLOOR LALBAGH APAR INDIA	KARNATAKA	MANGALORE	575004	IN301135-IN301135-24	Amount for unclaimed and	225.00	22-AUG-2019
MALAKAJAPPA N	MANATA NIMBANNAPPA					NO 717 1ST F CROSS 3 ROSTAGE 4T INDIA	KARNATAKA	BANGALORE	560729	IN301135-IN301135-24	Amount for unclaimed and	225.00	22-AUG-2019
NANDINI M	MUDLAGIRI MAHABAL V				MUDLAGIRI	MATA-PITRU KRAPA NEAR DATTATI INDIA	KARNATAKA	NAGRUND	582208	IN301135-IN301135-24	Amount for unclaimed and	75.00	22-AUG-2019
RAVINDRA KAMATH	NA					BUNDER ROAD HONAVAR HONAVARI INDIA	KARNATAKA	KUMTA	581343	IN301135-IN301135-24	Amount for unclaimed and	38.00	22-AUG-2019
SUCHITRA P	V NA					116 MANGALWAR PETH TILAKWADI INDIA	KARNATAKA	BELGAUM	590006	IN301135-IN301135-24	Amount for unclaimed and	38.00	22-AUG-2019
DEEPA M	PRABHU NA					STOCK HOLDING CORPORATION OF INDIA	KARNATAKA	BANGALORE	560027	IN301135-IN301135-24	Amount for unclaimed and	150.00	22-AUG-2019
ROJA A	KOLEKAR ANUPAM S				KOLEKAR	SRI MAHALASA SHANTHI NAGAR NI INDIA	KARNATAKA	UDUPI	576101	IN301135-IN301135-24	Amount for unclaimed and	150.00	22-AUG-2019
MOHAN RAYAPPA	NAIK NA					KOLEKAR HOSPITAL 422/B OPP SUR INDIA	MAHARASHTRA	SATARA	415110	IN301135-IN301135-24	Amount for unclaimed and	30.00	22-AUG-2019
CHARULATHA M	V NA					E 3 OFFICERS QUARTERS L I C OF IN INDIA	KARNATAKA	BELGAUM	590002	IN301135-IN301135-24	Amount for unclaimed and	30.00	22-AUG-2019
KENCHANODR PREMARAJ SHETTY VANDSE	SHANKAR SHETTY					NO 383 4TH MAIN SARASWATHIPUR INDIA	KARNATAKA	MYSORE	570009	IN301135-IN301135-24	Amount for unclaimed and	45.00	22-AUG-2019
RAAMESH KESARIMAL NAHAR KESARIMAL NAHAR						H NO 2/23 VANDSE POST VILLAGE INDIA	KARNATAKA	KOTESHWAR	576233	IN301135-IN301135-24	Amount for unclaimed and	45.00	22-AUG-2019
P SANDEEP T	S NA					MAHADEVE 1ST FLOOR NO 121 SHIV INDIA	KARNATAKA	HUBLI	580023	IN301135-IN301135-24	Amount for unclaimed and	75.00	22-AUG-2019
GAUTAM PRAMOD DODDANAVAR PRAMOD						231 KMC QUARTERS END POINT ROAD INDIA	KARNATAKA	UDUPI	576104	IN301135-IN301135-24	Amount for unclaimed and	2250.00	22-AUG-2019
JATINDER PAL SHARMA NA						KANKAMAGARA 3RD CROSS VINDO INDIA	KARNATAKA	SHIMOGA	577204	IN301135-IN301135-24	Amount for unclaimed and	81.00	22-AUG-2019
RAJESH NAYYAR	AMOLAK RAM				NAYYAR	1115 HINDAWADI ANGI BELGAUR INDIA	KARNATAKA	BELGAUM	590006	IN301135-IN301135-24	Amount for unclaimed and	8.00	22-AUG-2019
HARI SHANKER SHRI SEWARAM						H NO 376 PHASE I HOUSING BOUR INDIA	KARNATAKA	CHANDIGARH	160017	IN301143-IN301143-11	Amount for unclaimed and	188.00	22-AUG-2019
ROHITASH KUMAR GOEL SHYAM SUNDER	GOEL				GOEL	H NO 906 SARASWATI VIHAR CHAK INDIA	HARYANA	GURGAON	122002	IN301143-IN301143-11	Amount for unclaimed and	168.00	22-AUG-2019
TARSEM LAL GUPTA MADHO RAM	GUPTA				GUPTA	7th FLOOR ANTRIKSH BHAWAN 2 INDIA	DELHI	NEW DELHI	110011	IN301143-IN301143-11	Amount for unclaimed and	23.00	22-AUG-2019
AMIT PORWAL	NA					H NO 118 GALI NO 1 BRAMHAPURI INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301143-IN301143-11	Amount for unclaimed and	750.00	22-AUG-2019
PERMANAND HARI SINGH						H NO 1747 SHAKTI NAGAR NEAR BA INDIA	PUNJAB	MOGA	142026	IN301143-IN301143-11	Amount for unclaimed and	750.00	22-AUG-2019
NAGENDRA PRATAP SINGH NA						AHIR TOLA SIRSAGANI FIROZABAD INDIA	UTTAR PRADESH	MAINPURI	205151	IN301143-IN301143-11	Amount for unclaimed and	53.00	22-AUG-2019
SURAJ V PRABHUMAHAM V A					PMAHAMBREY	RZ 535/24 GROUND FLOOR TUGLAK INDIA	DELHI	NEW DELHI	110019	IN301143-IN301143-11	Amount for unclaimed and	3.00	22-AUG-2019
ANIL KUMAR NA						VILL AND POST RAMPUR BIJURGS INDIA	UTTAR PRADESH	DEORIA	274509	IN301143-IN301143-11	Amount for unclaimed and	75.00	22-AUG-2019
ANIL KHANDELWAL RAM CHARAN KHANDELWAL	RAM CHARAN KHANDELWAL					H NO 40 PATTO RIBANDAR TISWAD INDIA	GOA	PANAJI	403006	IN301151-IN301151-21	Amount for unclaimed and	68.00	22-AUG-2019
SUDHA DAS AGRAWAL ASHUTOSH DAS AGRAWAL	DAS AGRAWAL					NEAR PANCHAYAT GHAR PANDITO INDIA	HARYANA	BHIWANI	127021	IN301151-IN301151-21	Amount for unclaimed and	30.00	22-AUG-2019
HANUMAN RAM JANGIR KISHOOR CHAND JANGIR	CHAND JANGIR					KARAMCHARI COLONEY SANIK NAG INDIA	RAJASTHAN	GANGAPUR R S	322201	IN301160-IN301160-34	Amount for unclaimed and	22.00	22-AUG-2019
NAZAM IQBAL CHANDRA VERMA B FAROOQ AHAMAD	FAROOQ AHAMAD					51/60 PRATAP NAGAR SANGANER INDIA	RAJASTHAN	JAIPUR	303906	IN301160-IN301160-34	Amount for unclaimed and	9.00	22-AUG-2019
AVDIPESH CHANDRA VERMA B	IVERMA B					V AND P.O. MITHARI VIA - DIDWANI INDIA	RAJASTHAN	DIDWANA	341303	IN301160-IN301160-34	Amount for unclaimed and	75.00	22-AUG-2019
ANUPAM JAISWAL PRADDEEP KUMAR SINGH	KUMAR SINGH					129 QAZI TOLA SALIANT BRL ROAD INDIA	UTTAR PRADESH	BAREILLY	243005	IN301186-IN301186-21	Amount for unclaimed and	75.00	22-AUG-2019
AKHILESH KUMAR RAI GAURI SHANKER SINGH	SHANKER SINGH					VERMA DENTAL CLINIC CHOWK SH INDIA	UTTAR PRADESH	SUAJAHANPUR	242001	IN301186-IN301186-21	Amount for unclaimed and	75.00	22-AUG-2019
CHINTA SINGH ASHOK KUMAR SINGH	KUMAR SINGH					C/O B D B S RICE MILL BELSANDA P INDIA	UTTAR PRADESH	SULTANPUR PIUBHIT	262202	IN301186-IN301186-21	Amount for unclaimed and	113.00	22-AUG-2019
VINAY KUMAR BHATT KEDAR DUTT BHATT	DUTT BHATT					B - 354 PO - IFCC TOWNSHIP AON INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186-IN301186-21	Amount for unclaimed and	225.00	22-AUG-2019
IMTIYAJ ALI KHAN AHMAD ALI KHAN	ALI KHAN					Q NO - C 28 PAUL POTHAN NAGAR INDIA	UTTAR PRADESH	BAREILLY	243403	IN301186-IN301186-21	Amount for unclaimed and	3.00	22-AUG-2019
VIJAY KAPOOR KHAN AHMAD ALI KHAN	ALI KHAN					ALAKNANDA COLONY BAREILLY RO INDIA	UTTARAKHAND	HALDWANI	263139	IN301186-IN301186-21	Amount for unclaimed and	15.00	22-AUG-2019
RANJAN BHATIA K C	C					GRAM GULDIYAWALE TOWN AND INDIA	UTTAR PRADESH	BAREILLY	243124	IN301186-IN301186-21	Amount for unclaimed and	8.00	22-AUG-2019
BASANT KUMAR SANGAL SHYAM LAL BHATIA	LAL BHATIA					981, BRAHAM PURI MEERUT CITY INDIA	UTTAR PRADESH	MEERUT	250002	IN301209-IN301209-10	Amount for unclaimed and	75.00	22-AUG-2019
BHAANU SHEKHAR CHANDER SHEKHAR	CHANDER SHEKHAR					A / 10 / 13 SECTOR - 18 ROHINI DE INDIA	DELHI	NEW DELHI	110085	IN301209-IN301209-10	Amount for unclaimed and	45.00	22-AUG-2019
SHUCHITA DR CHANDERSHEKHAR	DR CHANDERSHEKHAR					129 / A DWARKA PURI MUZAFFAR INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	90.00	22-AUG-2019
CHAMAN JAIN R K	R K				AGARWAL	C/O SHEKHAR NURSING HOME 86A INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	150.00	22-AUG-2019
KUSUM LATA NA	NA					SHEKHAR NURSING HOME PACHEN INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	225.00	22-AUG-2019
JULIANA LOBO NA	NA					MIG - 112 AVAS VIKAS COLONY SA INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209-IN301209-10	Amount for unclaimed and	150.00	22-AUG-2019
HARIBHAI CHHAGANBHAI PATEL CHHAGANBHAI PATEL	CHHAGANBHAI PATEL					320, SOUTH BHOPA ROAD MUZA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	150.00	22-AUG-2019
ARUN KUMAR JAIN NA	NA					24 DIVYANG S B S ROAD COLABA M INDIA	MAHARASHTRA	MUMBAI	400005	IN301225-IN301225-11	Amount for unclaimed and	4500.00	22-AUG-2019
SIPRA SAHA NA	NA					6, KRISHNA NAGAR SOCIETY MILL INDIA	GUJARAT	GANDHI NAGAR	382715	IN301233-IN301233-11	Amount for unclaimed and	9.00	22-AUG-2019
SURYA KANTA CHOURDIA MANAK LAL CHOURDIA	LAL CHOURDIA					41, ELGIN ROAD FLAT 4F, NEELKAM INDIA	WEST BENGAL	KOLKATA	700025	IN301250-IN301250-11	Amount for unclaimed and	15.00	22-AUG-2019
PRASAN KUMAR AGARWALLA LATE	AGARWALLA					DR S C ROY SARANI NORTH SIBAGH INDIA	WEST BENGAL	KOLKATA	827004	IN301250-IN301250-11	Amount for unclaimed and	450.00	22-AUG-2019
MRS ARCHANA DUBEY MR AWADHESH KUMARDUBEY	MR AWADHESH KUMARDUBEY					DR NO 1017 SECTOR 4 C BOKARO INDIA	JHARKHAND	BOKARO	827004	IN301250-IN301250-28	Amount for unclaimed and	375.00	22-AUG-2019
SWAPAN KUMAR DAS NA	NA					MORAN RICE & FLOUR MILLS MORAN INDIA	ASSAM	JORHAT	785670	IN301250-IN301250-28	Amount for unclaimed and	450.00	22-AUG-2019
DWIJEN KALITA LATE PROBIN CHANDRAKALITA	LATE PROBIN CHANDRAKALITA					176B HARISH MUKHERJEE ROAD INDIA	WEST BENGAL	KOLKATA	700026	IN301250-IN301250-28	Amount for unclaimed and	225.00	22-AUG-2019
BIKASH RANJAN ROY LATE B MROY	LATE B MROY					73/1/1 P R KEY CHOWDHURY 1ST INDIA	WEST BENGAL	HOWRAH	711103	IN301250-IN301250-28	Amount for unclaimed and	150.00	22-AUG-2019
DR CHANDAN SAHARIA NA	NA					VIVEKANANDA PATH LULLIBARI G S INDIA	ASSAM	GUWAHATI	781007	IN301250-IN301250-28	Amount for unclaimed and	225.00	22-AUG-2019
SAROJINI SETHY SURENDRA KUMAR SETHI	SURENDRA KUMAR SETHI					RAI BAHADUR LANE SUBASH COLO INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and	2250.00	22-AUG-2019
SMT TARANGA BALASAHOO NA	NA					SWARNALAYA P B ROAD SUWAGR INDIA	ASSAM	GUWAHATI	781008	IN301250-IN301250-28	Amount for unclaimed and	75.00	22-AUG-2019
SURESH KUMAR KHEMKA LATE JHABARMAL KHEMKA	LATE JHABARMAL KHEMKA					AT CHANDAPUR(LATIRI) PO PANINI INDIA	ORISSA	JAIPUR	755042	IN301250-IN301250-28	Amount for unclaimed and	19.00	22-AUG-2019
VISHNU KUMAR BINANI SRI KISHORILAL BINANI	SRI KISHORILAL BINANI					C/O B K SAHOO PERSONNEL MANA INDIA	ORISSA	DHENKANAL	759116	IN301250-IN301250-28	Amount for unclaimed and	270.00	22-AUG-2019
MAHABIR PRASAD AGIWAL LATE LAXMINARAYAN AGIWAL	LATE LAXMINARAYAN AGIWAL					SUNIL ENTERPRISES KHEMKA MAR INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28	Amount for unclaimed and	1500.00	22-AUG-2019
UTPAL BORAH SRI PITAMBOR BORAH	SRI PITAMBOR BORAH					DHANUKA COMPLEX BLOCK C FLAT INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and	1125.00	22-AUG-2019
BIBHUTI BHUSAN DAS NA	NA					AGIWAL AND COMPANY DHARM SH INDIA	JHARKHAND	JAMSHEDPUR	831006	IN301250-IN301250-28	Amount for unclaimed and	450.00	22-AUG-2019
NARAYAN DAS BAISHNAB LT ABARNA DASBAISHNAB	LT ABARNA DASBAISHNAB					DHONEKHOWA VILLAGE PO KHONI INDIA	ASSAM	JORHAT	785664	IN301250-IN301250-28	Amount for unclaimed and	225.00	22-AUG-2019
BIMLA KUMARI SINGH HARDWAR SINGH DINESH NARAYANCHOWDHURY	SINGH HARDWAR SINGH DINESH NARAYANCHOWDHURY					RADHA GOVINDA ROAD PO DIGBOI INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	113.00	22-AUG-2019
JIBAN CHOWDHURY LATE DINESH NARAYANCHOWDHURY	LATE DINESH NARAYANCHOWDHURY					NEAR DRM RLY COLONY DHEKAJ INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN301250-IN301250-28	Amount for unclaimed and	75.00	22-AUG-2019
RABINDRA NATH DAS LATE KANDURI DAS	LATE KANDURI DAS					GR NO 2001 SECTOR - 4C BOKARO INDIA	JHARKHAND	BOKARO	827004	IN301250-IN301250-28	Amount for unclaimed and	150.00	22-AUG-2019
KIRTUKUMAR CHATURDAS PATEL NA	NA					30 HASPATAL RD TOWN VILL MEI INDIA	TRIPURA	AGARTHALA	799115	IN301250-IN301250-28	Amount for unclaimed and	30.00	22-AUG-2019
PATEL HARISHBHAI NATH	PATEL NATH					AT BADAJARIA RD JARAI DIST INDIA	ORISSA	CUTTACK	754216	IN301276-IN301276-34	Amount for unclaimed and	15.00	22-AUG-2019
DR SMT SAKOIBHOLANATH MR BHOLANATH GUPTA	MR BHOLANATH GUPTA					27 SHRINAGAR SOCIETY OPP UTS INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-34	Amount for unclaimed and	1650.00	22-AUG-2019
SHARDABEN BABULAL VAKHARIYA BABULAL CHANDLJAL VAKHARIYA	BABULAL CHANDLJAL VAKHARIYA					27 NAMRATA PARK SOCIETY MODI INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-34	Amount for unclaimed and	38.00	22-AUG-2019
AYUBHAI REHMANBHAI VOHRA MO SALIMSYUTHAR	MO SALIMSYUTHAR					AT PO KANISA TA KHAMBHAT DIS INDIA	GUJARAT	ANAND	388620	IN301276-IN301276-34	Amount for unclaimed and	4500.00	22-AUG-2019
RASHIDABEN MOSALIM SUTHAR NA	NA					17 SARVA RITU VILAS UDAIPUR UD INDIA	RAJASTHAN	UDAIPUR	313001	IN301276-IN301276-34	Amount for unclaimed and	30.00	22-AUG-2019
SAMKTIKUMAR SARALAL SURANI SARALAL BABALDAS SURANI	SARALAL BABALDAS SURANI					C/O BABULAL CHANDULAL VAKHAR INDIA	GUJARAT	HIMATNAGAR	383001	IN301276-IN301276-34	Amount for unclaimed and	4.00	22-AUG-2019
PATEL RAJENDRAKUMAS SHANKARDAS KUBARDAS PATEL	SHANKARDAS KUBARDAS PATEL					ONGC COLONY E/77C AT KANSARI INDIA	GUJARAT	ANAND	388630	IN301276-IN301276-34	Amount for unclaimed and	38.00	22-AUG-2019
CHAUHAN NIRMITABEN R RAMESHKUMAR K CHAULHAN	R RAMESHKUMAR K CHAULHAN					KHADIYA FALI MODHASTA DIST SAB INDIA	GUJARAT	HIMATNAGAR	383315	IN301276-IN301276-34	Amount for unclaimed and	38.0	

BALU	K		KANDASAMY	P		EDC APH BHEL RANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN301313-IN301313-24	Amount for unclaimed and u	225.00	22-AUG-2019
ANNAM	LAKSHMANA	KUMAR	NARASIMHA	RAO		5/0 NARASIMHA RAO D NO 17-1-1	INDIA	UTTARA PRADESH	SATTENAPALLE	522403		IN301313-IN301313-24	Amount for unclaimed and u	23.00	22-AUG-2019
PARUL	BHATIA		BHATIA	B	K	FLAT NO 102 TOWER NO 8 ORANGE	INDIA	ANDHRA PRADESH	GHAZIABAD	201010		IN301313-IN301313-24	Amount for unclaimed and u	750.00	22-AUG-2019
RAMESH	BHAT	S	RAMA	BHAT	S	104 1ST FLOOR DIVYA JYOTHI APAR	INDIA	KARNATAKA	MANGALORE	575004		IN301313-IN301313-24	Amount for unclaimed and u	15.00	22-AUG-2019
ASHOK	KUMAR	GARG	NA			3/169 VIVASHI KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-24	Amount for unclaimed and u	1879.00	22-AUG-2019
RAMILA	K	M	MAHADEVAN	K	R	7/B SHEATHIRI STREET PALANI	INDIA	TAMIL NADU	MADURAI	625012		IN301313-IN301313-24	Amount for unclaimed and u	23.00	22-AUG-2019
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEV	INDIA	ANDHRA PRADESH	RAJAHMUNDRAPET	539310		IN301313-IN301313-24	Amount for unclaimed and u	225.00	22-AUG-2019
ARTI RATNA	BHAKAT		SHRISH	CHANDRA	BHAKAT	VIJAYWADA TILAKA PURA CHIT	INDIA	ORISSA	BHURDUPADA	752003		IN301313-IN301313-24	Amount for unclaimed and u	15.00	22-AUG-2019
GADDAM	SRINIVASULU					13-1-14/21 CHINNA MASID CENTER	INDIA	ANDHRA PRADESH	NARASARAOPEET	523601		IN301313-IN301313-24	Amount for unclaimed and u	900.00	22-AUG-2019
RAJARAMAN	V		NA			NO 9 NGO COLONY CHELLAM LLA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN301313-IN301313-24	Amount for unclaimed and u	2.00	22-AUG-2019
ARUNKUMAR	R		NA			NO 100 MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301313-IN301313-24	Amount for unclaimed and u	78.00	22-AUG-2019
GANESAN	R	V	RAJAMADAM	VENKATESAN		NO 280/2 MARIYAMMAN KOVIL	INDIA	TAMIL NADU	MAYILADUTHURAI	609802		IN301313-IN301313-24	Amount for unclaimed and u	45.00	22-AUG-2019
DADINENI	LAKSHMI	DEVI	NA			D NO 69-6-142/2 RAIENDRA NAGA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-24	Amount for unclaimed and u	38.00	22-AUG-2019
DEVESH	NARAYAN	SHIVA	CHAND		SAO	NO 47 HILL VIEW COLONY ROAD 1	INDIA	JHARKHAND	JAMSHEDPUR	815108		IN301313-IN301313-24	Amount for unclaimed and u	38.00	22-AUG-2019
SUMAN	MOHAN	VERMA	M	P	VERMA	833/610 KRISHNA NAGAR KYDGA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-14	Amount for unclaimed and u	38.00	22-AUG-2019
JAGANNATH	PRASAD	SRI	RAM			C/O PUJA COMMUNICATION INFRC	INDIA	JHARKHAND	RANCHI	834003		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
RANCHHODDAS	MADANGOPALI	MUNDHADA	NA			JAYDHAYA NEKET MALTEKADI ROA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-14	Amount for unclaimed and u	38.00	22-AUG-2019
JAYA	KRISHNAN	J	LATE	P	JANARDANANPILLAI	C/O. MR. P.V.PILLAI D-242 IIND	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-14	Amount for unclaimed and u	75.00	22-AUG-2019
PAWAN	KUMAR	PODDAR	LATE	MANOHAR	LALPODDAR	NAW RATAN BAZAR SASARAM DIS	INDIA	BIHAR	SASARAM	821115		IN301330-IN301330-14	Amount for unclaimed and u	1875.00	22-AUG-2019
RAJ	KUMARI	VAIDYA	SANTOSH	KUMAR	VAIDYA	FLAT NO 7 PITAMBRA ENCLAVE PA	INDIA	UTTAR PRADESH	JHANSI	284003		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
KASHI	NATH	PANDEY	SABHAJEET	PANDEY		PLOT NO. 4 DINDAYAL NAGAR NAB	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-14	Amount for unclaimed and u	1350.00	22-AUG-2019
SHEO	KUMAR	PRASAD	NA			MOHALLA- BAGH DULHAN PO. HAJ	INDIA	BIHAR	HAIJPUR	844101		IN301330-IN301330-14	Amount for unclaimed and u	150.00	22-AUG-2019
HARI	NARAIN	MEENA	LADHURAM			PLOT NO. 56 IDA COLONY SWAI GE	INDIA	RAJASTHAN	JAIPUR	302016		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
KAVERI	MUKERJI	NA				91 JAWAHAR LAL NEHRU ROAD SBI	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-14	Amount for unclaimed and u	2.00	22-AUG-2019
KANIJULA	SINGH				RIANAASHOKKUMARSINGH	OPP. VIHAR CHENNA PO. JHARK	INDIA	JHARKHAND	BAJALPUR	828111		IN301330-IN301330-14	Amount for unclaimed and u	45.00	22-AUG-2019
NARAHARI	R	MHATRE	RAJARAM	N	MHATRE	A/5 KAMAL APARTMENT WAMAN	INDIA	MAHARASHTRA	MUMBAI	400608		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
LEELA	SINGH	BALESHWAR	SINGH			BISHESWAR GANI GHAZIPUR. GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
RAMANI	SHARMA	DEVINDER	SHARMA			199 SECTOR NO 1 TD TH. LANE NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-14	Amount for unclaimed and u	75.00	22-AUG-2019
BASUDEO	PRASAD	SAHU	LATE	LAKHAN	LALSABHU	M K DIESELS (P) LTD IST FLOOR	INDIA	CHHATTISGARH	KORBA	495681		IN301330-IN301330-14	Amount for unclaimed and u	150.00	22-AUG-2019
SARITA	AGARWAL	SH	R	PAGARWAL		C-56 TARANG APPARTMENT PLOT	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-14	Amount for unclaimed and u	1575.00	22-AUG-2019
MANOJKUMAR	PANDEY	MAHESHWAR	PANDEY			B 5/204 PRASAD NAGAR WADGAO	INDIA	MAHARASHTRA	PUNE	411014		IN301330-IN301330-14	Amount for unclaimed and u	45.00	22-AUG-2019
GIRIRESH	KUMAR	KESHARI	NA			RAJENDRA PATH, EAST MURLI HILL	INDIA	BIHAR	GAYA	823002		IN301330-IN301330-14	Amount for unclaimed and u	19.00	22-AUG-2019
SEEMA	GUPTA	GOPAL	DASS	GUPTA		F 64 , KHAN PUR BEHIND D.T.C. B	INDIA	DELHI	NEW DELHI	110062		IN301330-IN301330-14	Amount for unclaimed and u	75.00	22-AUG-2019
MANGAL	BONDE	BHANUDAS	BONDE			5 NO 47 SANSKRUTI APT FL NO H/7	INDIA	MAHARASHTRA	PUNE	411028		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
JASPAL	SINGH	AMARJIT	AMARJIT			H NO 775/B1, NAGAR ROAD V.P.O.	INDIA	PUNJAB	JALANDHAR	144008		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
BALBIR	SINGH	KHINDA	BISHAN	SINGH		58 ATAM NAGAR, LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141003		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
SAPNA	SHARMA	LATE	SHRI	KANTSHARMA		32 LOWTHER ROAD GEORGE TOW	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-14	Amount for unclaimed and u	900.00	22-AUG-2019
CENTURY CONSULTANTS	LTD	NA				21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			IN301330-IN301330-14	Amount for unclaimed and u	4478.00	22-AUG-2019
FERNANDES	JOSEPH	JOHN	FERNANDES	JOHN	JOSEPH	SNEHA APARTMENTS 201 IIND	INDIA	MAHARASHTRA	KALYAN	421501		IN301330-IN301330-14	Amount for unclaimed and u	23.00	22-AUG-2019
MAYA	ARIJUN	KATARIA	ARIJUN	SIROOMAL	KATARIA	3/7 RAVI SOCIETY LAM ROAD DEVL	INDIA	MAHARASHTRA	NASIK	422401		IN301330-IN301330-14	Amount for unclaimed and u	11.00	22-AUG-2019
BAPUJI	ANAJI	PAWAR	ANAJI	BAPUJI	PAWAR	28 JIMPHANALAN POST WADLE PA	INDIA	MAHARASHTRA	AMHEDNAGAR	441405		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
AJAY	SINGH	JAMWAL	SH	KARIWANT	SINGHAMWAL	VPO RAIPUR(PALOURA) RAIPUR T	INDIA	JAMMU AND KASHMIR	JAMMU	181123		IN301330-IN301330-14	Amount for unclaimed and u	180.00	22-AUG-2019
SATYENDRA	SINGH	NAMDHARI	BALWANT	SINGH	NAMDHARI	M.K. ENTERPRISES ENGINEERING	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-14	Amount for unclaimed and u	126.00	22-AUG-2019
ARVIND	KUMAR	MOHNANI	SHRI	JHAMAN	DASMOHANI	BARRACK NO 46 KAIRAN LINE MAD	INDIA	MADHYA PRADESH	KATNI	483504		IN301330-IN301330-14	Amount for unclaimed and u	791.00	22-AUG-2019
NEERU	ARORA	NARENDRA	ARORA			JIG 134 BARRA 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-14	Amount for unclaimed and u	1800.00	22-AUG-2019
RAKESH	KUMAR	MISHRA	NA			84 MANI GANJ KALPI JALAU	INDIA	UTTAR PRADESH	ORAI	285204		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
GEMMA	BAXLA	LATE	LOUIS	BAXLA	BALBHARTI SCHOOL, SISA ROAD	INDIA	JHARKHAND	GUMLA	835207		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019	
ASHOK	SINGH	LATE	SHRI	JAIAMSINGHTOMAR		B 4/7 RAIL VIHAR INDIRAPURAM G	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN301330-IN301330-14	Amount for unclaimed and u	38.00	22-AUG-2019
PRADEEP	SINGHANIA	KRISHNA	KUMAR	SINGHANIA		BHAJAN AGRAWAL HOUSE NO B 3	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-14	Amount for unclaimed and u	45.00	22-AUG-2019
RICHA	BERY	PIYUSH	BERY			38 C CIRCULAR ROAD BICHIHYA R	INDIA	UTTAR PRADESH	GORAKHPUR	273012		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
QM	PRAKASH	VERMA	NA			34 CHANDRALOK HYDEL COLONY A	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-14	Amount for unclaimed and u	90.00	22-AUG-2019
VINOD	KUMAR	JINDAL	MADAN	LAL	JINDAL	D 53/118 B PLOT NO 11 KALIYA NA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-14	Amount for unclaimed and u	90.00	22-AUG-2019
PRABHAWATI	DEVI	DAN	BAHADUR	SINGH		58 / 90 SHASTRI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
MAMTA	AGRAWAL	NARENDRA	AGRAWAL	SAH		223 NEAR IMDADI GODOWN BAUNJ	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-14	Amount for unclaimed and u	2.00	22-AUG-2019
JAI	KANT	SAH	MAHABIR	PRASAD	SAH	PUNJAB NATIONAL BANK SHASTRI	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
BUDHAN	MAJHI	DULAL	MAJHI			FLAT NO.102/A,SHIVAJEE SINGH C	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
NILAM	PRAKASH	NA				PLOT NO 39 WARD NO 11 SUBHAS	INDIA	UTTAR PRADESH	VARANASI	221110		IN301330-IN301330-14	Amount for unclaimed and u	9.00	22-AUG-2019
SHAH	GIRISH	SH	DHIRAJLAL			505 SUNDARAM APARTMENTS THA	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-14	Amount for unclaimed and u	23.00	22-AUG-2019
ASHWANI	PADMA	NA	SITA	RAMSAPOLIA	NSINGH	VILL AND PO DIANI TEH SANGA	INDIA	JAMMU AND KASHMIR	SAMBA	811001		IN301330-IN301330-14	Amount for unclaimed and u	56.00	22-AUG-2019
ASHOK	KUMAR	SINGH	SHRI	P		C/O HARI LAL 48/15/3A MUIR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-14	Amount for unclaimed and u	11.00	22-AUG-2019
SHAKILA	BEGUM	SHAMIM	RAZA			PLOT NO 3032 AWAS VIKAS 3 PANJ	INDIA	UTTAR PRADESH	KANPUR	208017		IN301330-IN301330-14	Amount for unclaimed and u	1500.00	22-AUG-2019
RANJIT	KUMAR	SAHA	LATE	RAMANI	MOHANSAHA	SWASTIK TRADERS GEETA BHAWAN	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-14	Amount for unclaimed and u	150.00	22-AUG-2019
RANJAN	KUMAR	NA				RANJAN KUMAR R NO 12 M HARIK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-IN301330-14	Amount for unclaimed and u	75.00	22-AUG-2019
KAILASH	JOSHI	S	N	JOSHI		E 8/68 AKASH GANGA COLONY SH	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301330-IN301330-14	Amount for unclaimed and u	450.00	22-AUG-2019
LEENA	GARIMA	NA				R. F NO 108 PANCHWATI GARDEN	INDIA	BIHAR	BHARSHARIF	803101		IN301330-IN301330-14	Amount for unclaimed and u	375.00	22-AUG-2019
UMESH	CHANDRA	RASTOGI	LATE	SONALAL	RASTOGI	MOH MATHURIA P.O. BIHARSHAR	INDIA	BIHAR	BHARSHARIF	803101		IN301330-IN301330-14	Amount for unclaimed and u	375.00	22-AUG-2019
BANDANA	AGRAWAL	NA				65 / 48 UNCHAMANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
PRITY	KUMARI	TRIBHUWAN	PRASAD	VERMA		W/O TRIBHUWAN PRASAD VERMA	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-14	Amount for unclaimed and u	38.00	22-AUG-2019
SUNITA	SHUKLA	MANISH	KUMAR	SHUKLA		NEAR ALOK PRESS VIVEKANAND	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-14	Amount for unclaimed and u	300.00	22-AUG-2019
NOOPUR	MISHRA	MANOJ	KUMAR	MISHRA		C6/270 VINEET KHAND GREEN OAK	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-14	Amount for unclaimed and u	150.00	22-AUG-2019
MANISH	KAPOOR	NA				398/15 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-14	Amount for unclaimed and u	75.00	22-AUG-2019
POONAM	ROY	MR	NARENDRA	ROY		14 SARDAR PATEL MARG CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-14	Amount for unclaimed and u	225.00	22-AUG-2019
PAWAN	KHAITAN	NA				ARYA SAMAJI ROAD P.S.- P.O. DAL	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-14	Amount for unclaimed and u	30.00	22-AUG-2019
SUSHIL	KUMAR	JAIN	LATE	JOSH	POONACHANDJAIN	SUSHLI KUMAR JAIN S/O PONDAM	INDIA	RAJASTHAN	JHUNJHUNU	333001		IN301330-IN301330-14	Amount for unclaimed and u	375.00	22-AUG-2019
VIKAS	KUMAR	NA	SH	KUMAR	SRI MATHENDRA PRASAD SHARMA	29/AB SATECAR YOJANA SAKET NA	INDIA	BIHAR	MUNGER	811001		IN301330-IN301330-14	Amount for unclaimed and u	38.00	22-AUG-2019
VINITA	JOSHI	LAJAY	JOSHI			29/AB SATECAR YOJANA SAKET NA	INDIA	MADHYA PRADESH	BHOPAL	462024		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
PRADIMAN	KRISHEN	HANGLOO	BRUJ	LAL	HANGLOO	FLAT NO 18 BLOCK 169 LANE NO 2	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-14	Amount for unclaimed and u	113.00	22-AUG-2019
SABITA	DEVI	SANJAY													

LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APT OPP SBI	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and due	75.00	22-AUG-2019
REENA	JIGNESH	GANDHI	JIGNESH	CHIMANLAL	GANDHI	201 SHAKUNTALA APT NEAR SA DE	INDIA	MAHARASHTRA	PALGHAR	401620	IN301330-IN301330-14	Amount for unclaimed and due	113.00	22-AUG-2019
RENU	DUGGAL	S	D	D	THAMAN	A 150 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	IN301330-IN301330-14	Amount for unclaimed and due	4500.00	22-AUG-2019
T	E	ANNAMMA	NA			PUSHPA PURAM MAKKANKUNNU	INDIA	KERALA	TIRUVALLA	689645	IN301330-IN301330-14	Amount for unclaimed and due	38.00	22-AUG-2019
SANDHYA	TRIPATHI	SURESH	CHANDRA	TRIPATHI		17 SBI COLONY K BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	IN301330-IN301330-24	Amount for unclaimed and due	180.00	22-AUG-2019
KAVITA	KAPOOR	SANJEEV	KAPOOR			M 11 KARAMYOGE ENCLAVE KAMLA	INDIA	UTTAR PRADESH	AGRA	282005	IN301330-IN301330-24	Amount for unclaimed and due	113.00	22-AUG-2019
ANJU	GUPTA	SANJAY	GUPTA			H.NO.6 7 DRY FRUIT MARKET 1ST F	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301330-IN301330-24	Amount for unclaimed and due	38.00	22-AUG-2019
VISHVAMBHAR	DEG	UPADHYAY	SATYA	DEO	UPADHYAYA	C/27 HANIKOTLA RAJ NAGAR	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-24	Amount for unclaimed and due	38.00	22-AUG-2019
ASHWAMI	KUMAR	SACHDEVA	PREM	NATH	SACHDEVA	H.NO.327 NEW PLOTS JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
ASHOK	KUMAR	AMBASTA	NA			CANARY HILL ROAD OPPOSITE AGR	INDIA	JHARKHAND	HAZARIBAGH	825031	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
MAHESH	VINDORAJ	MANIYAR	NA			196 MODC JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	IN301330-IN301330-24	Amount for unclaimed and due	150.00	22-AUG-2019
ROHA	YAKLJI	VAZA	YAKLJI	ISMAIL	VAZA	590 GORA MAHOLLO DABHEL D A	INDIA	GUJARAT	NAVASARI	396415	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
AVNISH	TYAGI	SUBHASH	CHANDRA	TYAGI		B 5 LANE NO 2 GURUNANAKPURA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301330-IN301330-24	Amount for unclaimed and due	150.00	22-AUG-2019
KUSUM	TIWARI	NA				17/103 NEW MALHAR SAHARA STA	INDIA	UTTAR PRADESH	LUCKNOW	226201	IN301330-IN301330-24	Amount for unclaimed and due	150.00	22-AUG-2019
AJAY	KUMAR	NA				HOUSE NO 27 F. VIKRAM CHOWK	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
SANJAY	KUMAR	LATE	MATHURA	PANDEY		CHIEF OFFICE SUPDT. (OPT.G.) DR	INDIA	BIHAR	SONEPUR	841101	IN301330-IN301330-24	Amount for unclaimed and due	83.00	22-AUG-2019
RAGHWENDRA		UMA	PATI	MISHRA		SHANTI VILLA STATION ROAD P.O.	INDIA	BIHAR	SONEPUR	841226	IN301330-IN301330-24	Amount for unclaimed and due	38.00	22-AUG-2019
BRIJ	KISHORE	LALSRIIVASTAVA	PARMESHWAR	SRIVASTAVA		5/O SRI P L SRIVASTAVA ADDO HATA	INDIA	UTTAR PRADESH	GORAKHPUR	273301	IN301330-IN301330-24	Amount for unclaimed and due	53.00	22-AUG-2019
NRIPENDRA	PRAKASH	NEMA	RAVI	SHANKAR		H NO 1003 SUDAMA NAGAR RANIP	INDIA	MADHYA PRADESH	JABALPUR	482002	IN301330-IN301330-24	Amount for unclaimed and due	27.00	22-AUG-2019
MONIKA	JAIN	NA				131 DESHRA MAIDAN UJAIN MP	INDIA	MADHYA PRADESH	UJAIN	456001	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
SWETA	JHA	SRI	TRILOK	NATHUJA		C/O SRI VINODA NANDI JHA RESIDE	INDIA	BIHAR	BIHARSHARIF	803111	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
BAL	KRISHAN	VERMA	RAM	CHAND		NANDEN GARDEN GALI NO 3 W K	INDIA	UTTAR PRADESH	MEERUT	250001	IN301330-IN301330-24	Amount for unclaimed and due	38.00	22-AUG-2019
JASWANT	KAUR	SADA	NAND	SHASTRI		H/NO 21051 GALI NO 2 POWER HO	INDIA	PUNJAB	BHATINDRA	151001	IN301330-IN301330-24	Amount for unclaimed and due	8.00	22-AUG-2019
ASHOK	KUMAR	NAGA	NAND	SINGH	SHASTRI	SHASTRI NIWAS PROFESSOR COLON	INDIA	BIHAR	MUZAFFARPUR	842002	IN301330-IN301330-24	Amount for unclaimed and due	23.00	22-AUG-2019
MANORMA	DEVY	UMESH	KUMAR			AT VILL JALPA SIRS BIRAN (BHA)	INDIA	BIHAR	HAKIPUR	844121	IN301330-IN301330-24	Amount for unclaimed and due	143.00	22-AUG-2019
KAVITA	TYAGI	NA				B 162 DEFENCE ENCLAVE KANKER	INDIA	UTTAR PRADESH	MEERUT	250001	IN301330-IN301330-24	Amount for unclaimed and due	8.00	22-AUG-2019
MEENA	AGARWAL	TARA	CHAND	NARNDLIA		201 MADHULIKA ENCLAVE SHANTI	INDIA	JHARKHAND	DHAMBAD	826001	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
ASHISH	KUMAR	DWIVEDI	NA			KANDHI GALI TIKURIYA TOLA SATN	INDIA	MADHYA PRADESH	SATNA	485001	IN301330-IN301330-24	Amount for unclaimed and due	75.00	22-AUG-2019
SWATI	KAWATRA	ARPIT	NAG			S C 156 J N COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	IN301330-IN301330-24	Amount for unclaimed and due	150.00	22-AUG-2019
ABHINAV	KUMAR	DHRUVA	KUMAR	SRIVASTAVA		582 KHALASI LINE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330-IN301330-24	Amount for unclaimed and due	11.00	22-AUG-2019
VINAY	KUMAR	SRIVASTAVA	NA			CANARA BANK BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827011	IN301356-IN301356-14	Amount for unclaimed and due	525.00	22-AUG-2019
CHITTE	SANKARA	REDDY	CHITTE	SUBBA	REDDY	MANAGER CANARA BANK RAPTIAH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515722	IN301356-IN301356-24	Amount for unclaimed and due	150.00	22-AUG-2019
AMARTYA	BASU	ASHOK	KUMAR			51 SATNAM APARTMENTS CUFFE P	INDIA	MAHARASHTRA	MUMBAI	400005	IN301364-IN301364-14	Amount for unclaimed and due	73.00	22-AUG-2019
RAVINDRA	BABU	KV	NA			16-3-12 KONDAPALLI VARI STREET	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255	IN301364-IN301364-14	Amount for unclaimed and due	15.00	22-AUG-2019
OM	KANTA	KISHAN	SINGH			B 19/48-2 RANJIT NAGAR, STREET	INDIA	PUNJAB	HOSHIARPUR	146001	IN301436-IN301436-14	Amount for unclaimed and due	75.00	22-AUG-2019
MAINA	DEVI	PERIWAL	CHHAGAN	LAL	PERIWAL	C/O DAULAL PERIWAL S/O CHHAGI	INDIA	RAJASTHAN	BIKANER	334301	IN301452-IN301452-14	Amount for unclaimed and due	4500.00	22-AUG-2019
BINABEN	ATULKUMAR	JAYSWAL	ATULKUMAR	AMBUPRASAD	JAYSWAL	110, MAHALAXMI SOCIETY BEHIND	INDIA	GUJARAT	HIMATNAGAR	383215	IN301469-IN301469-14	Amount for unclaimed and due	2.00	22-AUG-2019
RAJANI	DAMODHAR	AMBRE	NA			POPHALE MALA NEAR B ED COLLE	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and due	45.00	22-AUG-2019
SANTOSH	NIVRUTTI	BHOSLE	NA			NAVJIAN COLONY VAJAPUR GAN	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423701	IN301477-IN301477-14	Amount for unclaimed and due	75.00	22-AUG-2019
VIJAY	GUPTA	D	V	SGUPTA		K.M. 165.M-BLOCK KAVI NAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN301477-IN301477-24	Amount for unclaimed and due	75.00	22-AUG-2019
GOVIND	RAM	ARORA	LATE	SRI	SHERCHAND	D-5, HARI MANJIV GALI SUBRUPUR	INDIA	UTTARAKHAND	VALDHWANI	263153	IN301477-IN301477-24	Amount for unclaimed and due	450.00	22-AUG-2019
VIJAY	KRISHAN	WALI	NA			HP/79 B PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110088	IN301477-IN301477-24	Amount for unclaimed and due	8.00	22-AUG-2019
VEENA	GOEL	NA				161- CHANDRAPURI NAFUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301477-IN301477-24	Amount for unclaimed and due	150.00	22-AUG-2019
BHARTI	DUA	SHANTI	SAROOP	DUA		707- JAMAL PURA SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001	IN301477-IN301477-24	Amount for unclaimed and due	113.00	22-AUG-2019
ASHOK	KUMAR	SAHU	KRISHNA	KUMAR		ASHOK KUMAR, KUMAR KUNJ, NEA	INDIA	UTTARAKHAND	MORADABAD	244001	IN301477-IN301477-34	Amount for unclaimed and due	750.00	22-AUG-2019
JYOTSHABEN	THAKKER	NARANLAL	THAKKER			LAL BAUG OPP NEW POST OFFICE	INDIA	GUJARAT	PALANPUR	385340	IN301485-IN301485-14	Amount for unclaimed and due	45.00	22-AUG-2019
SUBHADREBN	KARSANBHAI	PATEL	KARSANBHAI	PATEL		2- A. VRUNDAVAN SOCIETY NR 4 G	INDIA	GUJARAT	MEHSANA	384265	IN301485-IN301485-14	Amount for unclaimed and due	60.00	22-AUG-2019
GAURANG	SURESHCHANDR	SALVI	SURESHCHANDR	SALVI		TRISHRERYU SALVI ROAD PATAN	INDIA	GUJARAT	MEHSANA	384265	IN301485-IN301485-14	Amount for unclaimed and due	450.00	22-AUG-2019
VINITA	JAIN	DHARMENDRA	PATWA			22, RISHABH NAGAR JALORE JALO	INDIA	RAJASTHAN	JALORE	343001	IN301485-IN301485-14	Amount for unclaimed and due	150.00	22-AUG-2019
SANJAY	VAIDYA	NANAJI	VAIDYA			RAITWAY COLLIERY DIST- CHAND	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-14	Amount for unclaimed and due	12.00	22-AUG-2019
MINAXIBEN	S	MEHTA	SUBHASHCHANDRAJ	MEHTA		MEHTA SOCIETY AT-PO. KALOL DIS	INDIA	GUJARAT	GODHRA	389300	IN301485-IN301485-14	Amount for unclaimed and due	75.00	22-AUG-2019
SATISH	SHAH	SANALAL	HIRALAL	SHAH		1 MUGDHA SOCIETY GURUDWARA	INDIA	MAHARASHTRA	NASIK	422001	IN301516-IN301516-14	Amount for unclaimed and due	8.00	22-AUG-2019
DURGESH	MARWAH	NA				23/13 EAST PATEL NAGAR F F NEW	INDIA	DELHI	NEW DELHI	110008	IN301549-IN301549-14	Amount for unclaimed and due	450.00	22-AUG-2019
SUBRAMANIAM	SRINIVASAN	N	SUBRAMANIAM			31 B 2NDMAIN S B M COLONY ANA	INDIA	KARNATAKA	BANGALORE	560024	IN301549-IN301549-14	Amount for unclaimed and due	90.00	22-AUG-2019
VINOD	R	BHAT	RAGHAVENDRA	V	BHAT	TF 3 NAIK VILLA DADA VAIDYA RA	INDIA	GOA	PANAJI	403001	IN301549-IN301549-14	Amount for unclaimed and due	225.00	22-AUG-2019
PRAFULLACHAN	MAHADEO	PRADHAN	NA	N	MAKKAR	5/A MULUND OM MANISHA G V SC	INDIA	MAHARASHTRA	MUMBAI	400081	IN301549-IN301549-14	Amount for unclaimed and due	450.00	22-AUG-2019
SUDHIR	KUMAR	MAKKAR	NA			E-43, GK ENCL PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	IN301549-IN301549-14	Amount for unclaimed and due	750.00	22-AUG-2019
ANAND	MUTHAPPA	BANGERA	NA			SKV WALK TOWER, FLAT NO 903, T	INDIA	MAHARASHTRA	MUMBAI	400064	IN301549-IN301549-14	Amount for unclaimed and due	229.00	22-AUG-2019
G	NAGA	SIRSHADEVI	SRINHARI	RAJU		FLAT 205 MIC II 8/27/828 SR HO	INDIA	TELANGANA	HYDRABAD	500072	IN301549-IN301549-14	Amount for unclaimed and due	168.00	22-AUG-2019
SANJAY	NAMICHAND	SODHIA	NAMICHAND	SODHIA		NO 1 SHUKAN VILLAS BUNGLOWS	INDIA	GUJARAT	AHMEDABAD	380051	IN301549-IN301549-14	Amount for unclaimed and due	150.00	22-AUG-2019
VANDANA	BAKULWAL	KULVER	CHAND	JAIN		D-132, SHAURYA NTC TOWNSHIP	INDIA	UTTAR PRADESH	LUCKNOW	201301	IN301557-IN301557-14	Amount for unclaimed and due	225.00	22-AUG-2019
RAKA	RANI	NA				YASUNDHARA CHIKITSA KENDRA B	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-14	Amount for unclaimed and due	600.00	22-AUG-2019
BUDDHISH	CHANDRA	DHOORIA	NA			67/12 BLOCK N-7 GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR	208006	IN301557-IN301557-14	Amount for unclaimed and due	450.00	22-AUG-2019
SHYAM	BAHADUR	SINGH	NA			A-43 BHEL TOWN SHIP INDUSTRIAL	INDIA	UTTAR PRADESH	BANTHRA	227817	IN301557-IN301557-14	Amount for unclaimed and due	450.00	22-AUG-2019
V	CHITRA	NA				5-B-01, INDOGUFT TOWNSHIP JAG	INDIA	UTTAR PRADESH	BANTHRA	227817	IN301557-IN301557-14	Amount for unclaimed and due	450.00	22-AUG-2019
KAILASH	CHANDER	MANCHANDA	LATE	MOTI		149/2 CHANDER NAGAR ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301557-IN301557-14	Amount for unclaimed and due	450.00	22-AUG-2019
SHEKHAR	NIGAM	R	K	NIGAM		D-114, RATAN DHAM 12/483 MC	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-14	Amount for unclaimed and due	180.00	22-AUG-2019
YOGESH	KHANNA	J	N	KHANNA		69, DEEN DAYAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN301557-IN301557-14	Amount for unclaimed and due	8.00	22-AUG-2019
SADHANA	SINGH	NA				B-93, SECTOR 1 DOORBHASH NAGA	INDIA	UTTAR PRADESH	RAE BARELI	229010	IN301557-IN301557-14	Amount for unclaimed and due	135.00	22-AUG-2019
NEETA	GOYAL	RAJIV	GOYAL			A-551, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-14	Amount for unclaimed and due	225.00	22-AUG-2019
AMITA	AGARWAL	ANIL	KUMAR	AGARWAL		C/O M/S ANUPAM 47, RAM ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	IN301557-IN301557-14	Amount for unclaimed and due	1800.00	22-AUG-2019
AJAI	KUMAR	AGRAHARI	GANESH	PRASAD		AGRAHARI MEDICAL STORE KARWA	INDIA	UTTAR PRADESH	BANTHRA	227810	IN301557-IN301557-14	Amount for unclaimed and due	750.00	22-AUG-2019
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	H.NO- 157 'A', JAI PRAKASH NAGAR	INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-14	Amount for unclaimed and due	300.00	22-AUG-2019
VIJAY	KUMAR	GANGA	RAM			65/23 SURAJ BALI KA HATA CHIV	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-14	Amount for unclaimed and due	2250.00	22-AUG-2019
ADYANESH	KUMAR	SHUKLA	MANNNI	LAL	SHUKLA	6/45 AMBEDKAR PURAM AWAZ V	INDIA	UTTAR PRADESH	KANPUR	208017	IN301557-IN301557-14	Amount for unclaimed and due	225.00	22-AUG-2019
VIKAS	JAIN	HIRA	RAIPAL	JAIN		78 MADHUVAN ENCLAVE KRISHNA	INDIA	UTTAR PRADESH	MATHURA	281104	IN301557-IN301557-14	Amount for unclaimed and due	113.00	22-AUG-2019
SURESH	PRASAD	HIRA	LAL			1121 SADBHWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR	208017	IN301557-IN301557-14	Amount for unclaimed and due	113.00	22-AUG-2019
RADHA	MOHAN	AWASTHI	LATE	D	PAWASTHI	H NO 125/221 D B D DUDHWALA BA	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-24	Amount for unclaimed and due	225.00	22-AUG-2019
MOHD	ZUBAIR	LATE	MOHD	MUSHIR		H. NO. G-186 GULARIA GARDA BA	INDIA	UTTAR PRADESH	BARABANKI	225001	IN301557-IN301557-24	Amount for unclaimed and due	113.00	22-AUG-2019
VEENA	DIXIT	SURESH	CHANDRA	DIXIT										

AJIT	SINGH	NA			STAR AUTOMOBILES 54, CIVIL LINE	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and	2250.00	22-AUG-2019
ASHOK	KUMAR	SHARMA	LATE	SHRI	HARISHANKARSHARMA	MIG-III SWARNA JAYANTI NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
MOHD	MERAZULLAH				RAHMATULLAH	24/330 RAILWAY STATION ROAD	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
RAVINDRA	KUMAR	SINGH	SHRI	DINA	NATHSINGH	3/23, MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	23.00	22-AUG-2019
MOHAMMAD	YAQUB	FAROOQI	NA			48, NASIRABAD NEAR JHANKAR C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-24	Amount for unclaimed and	113.00	22-AUG-2019
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-13 SHILPI KUNJI COMPLEX SAM	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-24	Amount for unclaimed and	750.00	22-AUG-2019
DHIRENDRA	KUMAR	SHARMA	SRI	KB	SHARMA	VILL- PO. PHULWARIA VIA - JAMUN	INDIA	UTTAR PRADESH	VARANASI	221006		IN301557-IN301557-24	Amount for unclaimed and	15.00	22-AUG-2019
MADU	BAJPAI					127/421, W. BLOCK RAJIV GANDH	INDIA	UTTAR PRADESH	KANPUR	280014		IN301557-IN301557-24	Amount for unclaimed and	2.00	22-AUG-2019
GURMIT	SINGH	NA				27/30, PANARIBA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-24	Amount for unclaimed and	188.00	22-AUG-2019
JANKI	SARAN	PANDEY	NA			VILLAGE-BHABHA NALU PO-FARSA	INDIA	UTTAR PRADESH	GORAKHPUR	273402		IN301557-IN301557-24	Amount for unclaimed and	225.00	22-AUG-2019
KAMLAWATI	DEVI	SHUKLA	NA			A-6, ALOK NAGAR BEHIND KOTHI	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
RAJESH	KUMAR	JAIN	SALEK	CHAND	JAIN	AJEYA HOUSE TYPE - V/2 H V F	INDIA	TAMIL NADU	CHENNAI	600544		IN301557-IN301557-24	Amount for unclaimed and	225.00	22-AUG-2019
SHANKER	CHOURASIYA		RAM	SABAD	CHOURASIYA	VILL/POST- BINDWAL AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276121		IN301557-IN301557-24	Amount for unclaimed and	38.00	22-AUG-2019
NAVIN	GARG		G	N	GARG	300A, JHOKAN BAGH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-24	Amount for unclaimed and	225.00	22-AUG-2019
KALI	PRASAD	SHARMA	SRI	RAMASHARAY	SHARMA	TYPE-III, 10/4 MAHANAGAR SECRE	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
JANARDAN	PRASAD	VERMA	NA			BLOCK-A, GANDHI NAGAR TELIBAG	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN301557-IN301557-24	Amount for unclaimed and	131.00	22-AUG-2019
PREETI	GARG		SHRI	PIUSH	GARG	SDO-T, 220 KV S/5 C B GANI PARSA	INDIA	UTTAR PRADESH	BAREILLY	243502		IN301557-IN301557-24	Amount for unclaimed and	675.00	22-AUG-2019
ANAND	PAL	SINGH	HURE	LATE	SHRI	167 RADHA TOWN BAAD MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
V	P	SINGH	OM	PRAKASH	PAL	14, DWARIKA PURI DELHI ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR	247007		IN301557-IN301557-24	Amount for unclaimed and	98.00	22-AUG-2019
SAPNA	AGARWAL		NEERAJ	AGARWAL		MOH- CHIPPIYAN THANA BHAWAN	INDIA	UTTARAKHAND	SAHARANPUR	247777		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
VINOD	KUMAR	GUPTA	LATE	SRI		24, R K PURAM PHASE-II AGRA ROA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	675.00	22-AUG-2019
JAGDISH	NARAYAN	SHARMA	NA			WARD NO-24 BISMIL NAGAR, NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-24	Amount for unclaimed and	38.00	22-AUG-2019
PRAVEEN	PATEL					NA-06, CSEB COLONY KORBA	INDIA	MADHYA PRADESH	KORBA	495677		IN301557-IN301557-24	Amount for unclaimed and	675.00	22-AUG-2019
SANJAY	SHARMA	RAMESHWAR	DAYAL	SHARMA	SHARMA	486, NEW MOHAN NAGAR TRAPTI	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-24	Amount for unclaimed and	18.00	22-AUG-2019
GENITA	SHRIVASTAVA					8/2, SEC 8 INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-24	Amount for unclaimed and	98.00	22-AUG-2019
SUJIT	CHANDRA	BHADURI	NA			C, NO-8-2107, NARMADA VIHAR JA	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-24	Amount for unclaimed and	225.00	22-AUG-2019
ALPNA	YADAV	ATAR	SINGH	YADAV		510, NARAYANPUR DIBIYAPUR ROA	INDIA	UTTAR PRADESH	ETAWARH	206122		IN301557-IN301557-24	Amount for unclaimed and	113.00	22-AUG-2019
ANAND	KHESS		SULEMAN	KHESS		A-45, SECTOR-5 BALCO KORBA	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-24	Amount for unclaimed and	15.00	22-AUG-2019
JYOTI	CHHABRA		ANIL	KUMAR	CHHABRA	D-3, NH-3 NTPC TOWNSHIP VINDH	INDIA	MADHYA PRADESH	SIDI	486885		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
AMARJIT	KAILR		NA			C/O K J SINGH B-210 SECTOR-50 N	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-24	Amount for unclaimed and	1125.00	22-AUG-2019
RAM	KHILARI	SHARMA	PURAN	MAL	SHARMA	557A, REST CAMP TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
RAHUL	SAHU		KAILASH	CHANDRA	SAHU	133, MAHARAJ PURA NAGAR JHAM	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-24	Amount for unclaimed and	225.00	22-AUG-2019
NAVIN	KUMAR	LATE	BANWARI	LATE	BANWARI	M-2/35, SECTOR-B SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-24	Amount for unclaimed and	450.00	22-AUG-2019
RAM	LAKHAN	PATEL	SHRIKISHAN	PATEL		HIG-163 ADA COLONY PREETI NA	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
SANJAY	AWASTHI		U	L	AWASTHI	HIG 27 N BLOCK RANI GANJ KARAK	INDIA	UTTAR PRADESH	KANPUR	208025		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
AMIT	MAHESHWARI		L	TRIBHULWAN	PRASADMAHESHWARI	2/571 KISHANPUR RAMGHAT ROA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	23.00	22-AUG-2019
RAJEEV	YADAV		N	YADAV		138-E, DARGAHIYA (NANDA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
SANTOSH	KUMAR	PUROHIT	SHRI	DAMDOR	PRASADPUROHIT	HOUSE NO.9 PRABHAT VIHAR COL	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-24	Amount for unclaimed and	158.00	22-AUG-2019
DAYA	NAND	SINGH	BIR	BAHADUR	SINGH	NO 5/586 BHUJOLU COLONY DEOR	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-24	Amount for unclaimed and	19.00	22-AUG-2019
SURENDRA	PAL		LAKSHMAN	SINGH		5/161 SHABANPURA PATEL MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-24	Amount for unclaimed and	338.00	22-AUG-2019
NEELAM	ASTHANA		NA			582/1315 SATYALOK COLONY BAGI	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
SUSHMA	BAJAJ		NAJ	KUMAR	BAJAJ	MORRIS BAJAJ INDUSTRIES S.S.	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	1500.00	22-AUG-2019
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-8 PRIVADARSHI	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-24	Amount for unclaimed and	45.00	22-AUG-2019
ARUN	KUMAR	DHIMAN	NA			SANT NAGAR MANDIRWALI GALI N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-24	Amount for unclaimed and	8.00	22-AUG-2019
CHANDRAWATI	GUPTA		NA			ASURAN CHUNGI BASHARATPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-24	Amount for unclaimed and	150.00	22-AUG-2019
PAWAN	GARG		NA			300-A JHOKAN BAGH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-24	Amount for unclaimed and	113.00	22-AUG-2019
SANJEEV	KUMAR	YADAV	SURENDRA	PAL	YADAV	H.N.O. 1/1439/11 NEW SHARDA N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-24	Amount for unclaimed and	23.00	22-AUG-2019
SANGITA	RANI		UMESH	CHANDRA	SINGH	W/O AJAY KUMAR SINGH B-152, N	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
AJAY	KUMAR	SINGH	RAJ	NARAIN	SINGH	S/O SHRI RAJ NARAIN SINGH 341	INDIA	BIHAR	SONEPUR	841440		IN301557-IN301557-24	Amount for unclaimed and	75.00	22-AUG-2019
AMOL	RATAN	SINGH	NA			HOUSE NO. 8 STATE BANK COLONY	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	338.00	22-AUG-2019
HRIDAY	NARAYAN	RAI	KAILASH	RAI		SUMESHWAR AASTHAN JAIL ROAD	INDIA	BIHAR	BUXAR	802102		IN301557-IN301557-24	Amount for unclaimed and	15.00	22-AUG-2019
JHILMIL	GUPTA		HARI	MOHAN	GUPTA	9/106 MAHAVIR GANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-24	Amount for unclaimed and	53.00	22-AUG-2019
MUKTA	RAJ		LATE	ASHOK	RAJ	PARISHRAM, D-39, SECTOR-3 NE	INDIA	MADHYA PRADESH	GWALIOR	474012		IN301557-IN301557-24	Amount for unclaimed and	105.00	22-AUG-2019
ADISH	KUMAR	JAIN	NA			89, TAHASEEL MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-16	Amount for unclaimed and	1500.00	22-AUG-2019
SUSHAMA	MHALSAKANT	DESHPANDE	SHRI	MHALSAKANT	RAMRAODESHPANDE	J1 -27, CIDCO NO 3- N-4, AURANG	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301604-IN301604-16	Amount for unclaimed and	75.00	22-AUG-2019
BABLU	PRASAD	GUPTA	SHIVSHANKAR	PRASAD	GUPTA	RANCHI GRAM SCHOOL RD KULTI	INDIA	WEST BENGAL	BURDWAN	713343		IN301604-IN301604-16	Amount for unclaimed and	2.00	22-AUG-2019
DAYA	SHANKER	PANDEY	HARIHAR	PRASAD	PANDEY	OM SHIV HARI KRIPA, PLOT NO. 39	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN301604-IN301604-16	Amount for unclaimed and	75.00	22-AUG-2019
BACHI	SAH		DHANI	LAL	SAH	3 135 SUBHASH NAGAR HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139		IN301604-IN301604-16	Amount for unclaimed and	1500.00	22-AUG-2019
SONJEET	KAILR		NA			VPO - DOLON KALAN LUDHIANA P	INDIA	PUNJAB	MOGA	143029		IN301604-IN301604-16	Amount for unclaimed and	1.00	22-AUG-2019
MURALIKRISHNA	PUTHANVEEDU		BALAKRISHNAN	V		S-12 SHANTHI NAGAR WEST YAKKA	INDIA	KERALA	PALGHAT	678014		IN301637-IN301637-44	Amount for unclaimed and	1.00	22-AUG-2019
EAPEN	MATHEW		MATHEW	VARGHESE		DA 2 RUBY BLOCK SUDSN GEMS	INDIA	TAMIL NADU	CHENNAI	600588		IN301637-IN301637-44	Amount for unclaimed and	450.00	22-AUG-2019
RAMACHANDRAN		S	SETHRAMAN	M	K	NEW NO 12, OLD NO 11 SULTH M	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-44	Amount for unclaimed and	9.00	22-AUG-2019
DEVI	D		DEVANANDR			K.K.R FARMS D.KALIPALAYAM DE	INDIA	TAMIL NADU	POLLACHI	642005		IN301637-IN301637-44	Amount for unclaimed and	38.00	22-AUG-2019
VAGEESAN	T	S	SANKARANS			TRIVEDI 12 THIRD CROSS STREET V	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301637-IN301637-44	Amount for unclaimed and	113.00	22-AUG-2019
SOMASUNDARAN	P		RAGHAVAN	NAIR	T	VAISHNAVAM NEAR JASS THEJRI	INDIA	KERALA	OTTAPALAM	679101		IN301637-IN301637-44	Amount for unclaimed and	2250.00	22-AUG-2019
RAMESH	KUMAR	PKK	KUMARAN	P	C	PUTHETTI HOUSE VAZHITHALA (P	INDIA	KERALA	KATTAPPANA	685883		IN301637-IN301637-44	Amount for unclaimed and	68.00	22-AUG-2019
VENKATRAMAN	S		SABHAPATHY			CHIDAMBARA NAGAR OPP TO DVD	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301637-IN301637-44	Amount for unclaimed and	38.00	22-AUG-2019
MAHALAKSHMI	T		NATRAYANN			138, MARIAMMAN KOIL STREET, P	INDIA	TAMIL NADU	COIMBATORE	641003		IN301637-IN301637-44	Amount for unclaimed and	150.00	22-AUG-2019
POONKOTHI	K		V	BUPATHY		7/470 18TH STREET PHASE II SAT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	612037		IN301637-IN301637-44	Amount for unclaimed and	75.00	22-AUG-2019
RISHAB	KUMAR	NAHAR	NA			NO 57 RULLAPPAN STREET SOWCA	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-44	Amount for unclaimed and	75.00	22-AUG-2019
K	THIAGARAJAN		P	S		24/9 MANAGIRI CHELLATHAMMAN	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-44	Amount for unclaimed and	4.00	22-AUG-2019
MANESH	CHACKO	PHILIP	NA			ORTHOPAEDIC SURGEON DEPT OF	INDIA	KERALA	TRICHUR	680502		IN301637-IN301637-44	Amount for unclaimed and	56.00	22-AUG-2019
M	VIJAYARAGHAVAN		S	RAGHAVACHARI		A003 SREE VATSA PLATINUM APTS	INDIA	TAMIL NADU	COIMBATORE	641025		IN301637-IN301637-44	Amount for unclaimed and	225.00	22-AUG-2019
M	V	ANBARASUESUDU	S	VALLAPODOSH		33, OTTANKADUETTI VILLAGE MA	INDIA	TAMIL NADU	PONDICHERRY	605302		IN301637-IN301637-44	Amount for unclaimed and	98.00	22-AUG-2019
DHANALAKSHMI		NA				3/85/31, SRI VIGNESWARA NAGAR	INDIA	TAMIL NADU	COIMBATORE	641605		IN301637-IN301637-44	Amount for unclaimed and	15.00	22-AUG-2019
EASWARASUNDARAM		NA				18, AGRAHARAM VELUR NAMAKKA	INDIA	TAMIL NADU	ERODE	638182		IN301637-IN301637-44	Amount for unclaimed and	38.00	22-AUG-2019
M	G	THIMMIAH	MAPANAGADA	CHENGAPPA	GANAPATHY	15/ 196 GEMAMUDI UPPER DIVY	INDIA	TAMIL NADU	POLLACHI	642117		IN301637-IN301637-44	Amount for unclaimed and	75.00	22-AUG-2019
RAJEEVAN	P	S	NA			PUTHETHAZH HOUSE P O KANDAM	INDIA	KERALA	TRICHUR	680669		IN3016			

HAKAM	SINGH		RANJEET	SINGH		H NO 2 NEAR PRIMARY SCHOOL DULI	INDIA	PUNJAB	MOGA		142001		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
JES	RAPHEAL		RAPHEAL			F-24/109 SEC-7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
MAHADEV	SHIVAJIRAO	SABDE	SHIVAJI	SAMBHAJI	SABADE	SAMRAT CHOWK SABDE NIVAS NA	INDIA	MAHARASHTRA	LATUR		413512		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
MOHAMED	IQBAL	MARIAMBEEVI	MAPILLAI	MEERA	MOHIDEENSYEDYASIN	5/98 NGO COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL		624005		IN301774-IN301774-1	Amount for unclaimed and	19.00	22-AUG-2019
A	K	DAS	UPENDRA	NARAYAN	DAS	91 SIPAHI TOLA TOWN/VIL NAGAR	INDIA	BIHAR	PURNEA		854301		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
AMIT	MANSUKHBHAI	MAKWANA	MANSUKHBHAI	CHHAGANLAL	MAKWANA	B/7 GCET QUARTERS BAKROL ROAD	INDIA	GUJARAT	ANAND		388120		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
KIRIT	KUMAR	JINDAL	GANPAT	RAI	JINDAL	H NO 94/2 W N 34 OPPSITE SHIV PA	INDIA	HARYANA	ROHTAK		124001		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
MATHEW	P	KURIAN				PULICKATTUMADAI HOUSE PERINDA	INDIA	KERALA	KOTTAYAM		686028		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
BILWAN	ROY	CHOWDHURI				R/K ROAD BOLPUR BIRBHUM	INDIA	WEST BENGAL	SURI		731204		IN301774-IN301774-1	Amount for unclaimed and	23.00	22-AUG-2019
SANDEEP	KUMAR	KADAM	KADAM	SINGH	NAGIME	36 JAGDAMBA MARKET ASSANDH	INDIA	HARYANA	PANIPAT		132103		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
PRALHAD	HARISHCHANDRA	NAGIME	HARISHCHANDRA	SADASHIVRAO		PLOT NO 65 MUKTAI NAGAR AMBA	INDIA	MAHARASHTRA	LATUR		413531		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
AJAY	PRALHAD	AGRAWAL	PRALHAD	G	AGRAWAL	AT PO VISARWADI NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL		425418		IN301774-IN301774-1	Amount for unclaimed and	49.00	22-AUG-2019
PRATIK	VADEL		ANIL	KUMAR	VADEL	185 NIMA SIRIT SAGWARA WARD	INDIA	RAJASTHAN	DUNGARPUR		314025		IN301774-IN301774-1	Amount for unclaimed and	28.00	22-AUG-2019
RAJIV	MAKKAR		CHETAN	DASS	MAKKAR	H NO 98 KHALIFA GALI SHIV MANDI	INDIA	PUNJAB	SANGRUR		148001		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
DHARMENDRA	CHANDALIYA		NA			5 LAXMIBAI MARG KHACHROD NA	INDIA	MADHYA PRADESH	UJJAIN		456224		IN301774-IN301774-1	Amount for unclaimed and	26.00	22-AUG-2019
BHASKARAM	SURYA	VADLAMANI	NA			NAGARJUNA OIL CORPO LTD BEACHI	INDIA	TAMIL NADU	CUDDALORE		607001		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
DISHA	SAINANI		MANOHAR	SAINANI		C/6/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI		110007		IN301774-IN301774-1	Amount for unclaimed and	1.00	22-AUG-2019
RAMNEEK	DUBEY		DWARKA	NATH	DUBEY	H NO 33 SEC 5 TRIKURA 1800J	INDIA	JAMMU AND KASHMIR	JAMMU		180012		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
RAJA	SENGUPTA		NA			83 GADADHAR BHATTA LANE BALL	INDIA	WEST BENGAL	HOWRAH		711203		IN301774-IN301774-1	Amount for unclaimed and	94.00	22-AUG-2019
RITU	GUPTA		MANOHAR	LAL	GUPTA	D-45 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033		IN301774-IN301774-1	Amount for unclaimed and	225.00	22-AUG-2019
ALPANA	BANSAL		SATENDRA	KUMAR	JAIN	C/O PRADEEP BANSAL G ROAD BA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
PRAKASH	CHANDRA		MANIK	CHANDRA	PRASAD	6016 SECTOR 4F 8 S CITY PO BOKAR	INDIA	JHARKHAND	BOKARO		827004		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
BHARATISINH	JITENDRASINH	DESAI	NA			AT POST PALI TA KAMREI SURAT	INDIA	GUJARAT	SURAT		394210		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
ABHIJIT	RAJARAM	BHANDARE	RAJARAM	TUKARAM	BHANDARE	350 SHAMWAR PETH LAKAR WADAI	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
ROHIT	WALECHA		BHARAT	BHUSHAN	WALECHA	F 62 SEC 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-1	Amount for unclaimed and	150.00	22-AUG-2019
MONIKA	GUPTA		PRAMEET	KUMAR		KANWARI GANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	56.00	22-AUG-2019
SARITA	DEVI	CHANANI	NA			SHANKAR KHADI BHANDAR BARA	INDIA	BIHAR	BAGAH		845412		IN301774-IN301774-1	Amount for unclaimed and	185.00	22-AUG-2019
SHRI	LAL		NA			1154/4 PUSHPUR COLONY KHATI	INDIA	UTTAR PRADESH	JHANSI		284003		IN301774-IN301774-1	Amount for unclaimed and	17.00	22-AUG-2019
PRASHANTA	KUMAR	PATRA	NRUSHINGHA	CH	PATRA	DHRYT CARGO DEPT MUANDRA PORT	INDIA	GUJARAT	MANDVI		370421		IN301774-IN301774-1	Amount for unclaimed and	23.00	22-AUG-2019
ANAND	SINGH		JEET	SINGH		POST MAJRA ANAND CHHAKI MOR	INDIA	UTTARAKHAND	HALDWANI		263160		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SID A WING SENA BHAWAJ	INDIA	DELHI	NEW DELHI		110011		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-1	Amount for unclaimed and	5.00	22-AUG-2019
RUCHI	AGARWAL		SAUJANYA	KUMAR	AGARWAL	WARD NO 08 SABZI MANDI WARD	INDIA	UTTARAKHAND	USN PITHORAGARH		262308		IN301774-IN301774-1	Amount for unclaimed and	12.00	22-AUG-2019
ANIL	KUMAR	SINHA	JADUBANSH	PRASAD		5/O LATE JADUBANSH PRASAD MA	INDIA	BIHAR	AURANGABAD H O		824101		IN301774-IN301774-1	Amount for unclaimed and	10.00	22-AUG-2019
NIRMALA	KUMARI	NA	NA			M G ROAD NEAR L I C OFFICE CHAR	INDIA	BIHAR	AURANGABAD H O		824101		IN301774-IN301774-1	Amount for unclaimed and	375.00	22-AUG-2019
BHANU	SHARMA		RAMESH	CHANDRA	SHARMA	53 ACHAL TAL ARIKAPURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
AMIT	BAJAJ		NA			BP 52 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110052		IN301774-IN301774-1	Amount for unclaimed and	150.00	22-AUG-2019
SAMAR	SINGH		JAI	SINGH		2 ROCKAWAY DRIVE VIEW BANK VI	AUSTRALIA	NA	NA				IN301774-IN301774-1	Amount for unclaimed and	750.00	22-AUG-2019
BASAVESWARAN	KANMANIRAJA		BASAVESWARAN			3/178 KAMARAJ NAGAR UJUMALAI	INDIA	TAMIL NADU	POLLACHI		642003		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
BAJUNATH	KUMAR	PASWAN	MAHENDRA			VILL MADARAPURA PO DOSMA DUR	INDIA	BIHAR	AURANGABAD H O		824122		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
KATTA	RAMA	RANI	NA			D NO 11-2-124 WARD 03 RANAJI	INDIA	ANDHRA PRADESH	SATTENAPALLE		522426		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
JITHU	PETTAN		NA			ABATTU KULANGARA ARATTU VAZI	INDIA	KERALA	ALLEPPEY		688007		IN301774-IN301774-1	Amount for unclaimed and	23.00	22-AUG-2019
RAJENDRA	BAHADUR	PRIVADARSHI	NA			2 NARAYAN DAS NAGAR WAZIRGANJ	INDIA	UTTAR PRADESH	FAIZABAD		214001		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
YUVRAJ	VINOD	ARASID	VINOD	MOTISA	ARASID	NO 6/2 EMPLOYMENT HOUSING SC	INDIA	MAHARASHTRA	SOLAPUR		413003		IN301774-IN301774-1	Amount for unclaimed and	68.00	22-AUG-2019
JOB	ANTONY		ANTONY	OLUSEPH		446 PULIMOOTTIL 12 KURICHI	INDIA	KERALA	KANIRAPALLY		686552		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
ASHUTOSH	MEHROTRA		BHOLA	NATH	MEHROTRA	294/1 RAJENDRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
MUNEERA			MUHIYUDDHEEN			ANSAR HOSPITAL PERUMPLAVU T	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
SHAZEED	AHMED		NA			H N 2 BYE LANE 4 NAVAGIRI ROAD	INDIA	ASSAM	GUWAHATI		781003		IN301774-IN301774-1	Amount for unclaimed and	4.00	22-AUG-2019
GOURI	SHANKAR	NAIK	NA			2ND ARMY HQ SIGNAL REGT C/D 5	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
S	THIRUMALAISAMY		V	K	SEERANGAM	O NO 25 N NO 19 SOUNDAMMAN	INDIA	TAMIL NADU	PALANI		624601		IN301774-IN301774-1	Amount for unclaimed and	14.00	22-AUG-2019
BINOD	KUMAR	GOYAL	BAIRANGLAL	GOYAL		RATANJEE ROAD PURANA BAZAR	INDIA	JHARKHAND	DHANBAD		826001		IN301774-IN301774-1	Amount for unclaimed and	150.00	22-AUG-2019
BINOD	KUMAR		NA			CISF CAMP KUSTORE 8 BCCL COLL	INDIA	JHARKHAND	BALIAPUR		828117		IN301774-IN301774-1	Amount for unclaimed and	120.00	22-AUG-2019
MACHINDRA	RAMDAS	WALUNJ	RAMDAS	DEVDRAM	WALUNJ	A/P NARAYANGAON TAL JUNNAR	INDIA	MAHARASHTRA	PANVEL		410504		IN301774-IN301774-1	Amount for unclaimed and	38.00	22-AUG-2019
SUDHEESH	CHANDRAN		CHANDRAN			KOREDATH HOUSE VARANDARAPP	INDIA	KERALA	TRICHUR		680303		IN301774-IN301774-1	Amount for unclaimed and	15.00	22-AUG-2019
SUBBA	RAMAJAH	AVVURU	NA			26/260 NETAJI NAGAR PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN301774-IN301774-1	Amount for unclaimed and	188.00	22-AUG-2019
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	SAMBANGI	FLAT NO 401 4TH FLOOR SRI SAMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
VARUN	PATHAK		SHIV	KUMAR	PATHAK	C 99 SINDHORA KALA PWD FIATS	INDIA	DELHI	NEW DELHI		110052		IN301774-IN301774-1	Amount for unclaimed and	23.00	22-AUG-2019
RAJESH	GAJUFAM		NA			50 B ALANKAR PALACE COLONY KE	INDIA	MADHYA PRADESH	INDORE		452001		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
THAKKAR	CHIRAG	C	CHANDUBHAI	R	THAKKAR	16 MAHALAXMI SOCIETY KAPADW	INDIA	GUJARAT	NADIAD		387001		IN301774-IN301774-1	Amount for unclaimed and	9.00	22-AUG-2019
BHAGYALAXMI	ALIONI		VENKAT	REDDY	KOLLU	H NO 3 S 124 TEMPLE ROAD RAM	INDIA	TELANGANA	PEDDA PALLI		505208		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
SUMITA	GUIN		NA			PHATAKDWAR WORD NO 4 KALNA	INDIA	WEST BENGAL	BURDWAN		713409		IN301774-IN301774-1	Amount for unclaimed and	2.00	22-AUG-2019
MOHAN	LAL	TRIVEDI	HARI	LAL	TRIVEDI	VILL AND PO INTALKHARA THE SAL	INDIA	RAJASTHAN	UDAIPUR		313027		IN301774-IN301774-1	Amount for unclaimed and	53.00	22-AUG-2019
RABINDRA	KUMAR		NA			DR RABINDRA KR AND DR NIRMAL	INDIA	BIHAR	AURANGABAD H O		824101		IN301774-IN301774-1	Amount for unclaimed and	375.00	22-AUG-2019
USHA	SINGHAL		MAHENDRA	DASS		87/31 NORTH CIVIL LINE MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301774-IN301774-1	Amount for unclaimed and	225.00	22-AUG-2019
MANOJ	KUMAR	YADAV	JAI	NATH	YADAV	H NO 1126 G LANE 21 VISHNUPURI	INDIA	UTTAR PRADESH	ALLAHABAD		211012		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
UPENDRA	KUMAR	GUPTA	NA			B 328 AVAS VIKASH COLONY BUDA	INDIA	UTTAR PRADESH	BUDAUN		243601		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
RAMVATI			GOKIL	RAM		TOWN ALAPUR WARD NO 8 BUDA	INDIA	UTTAR PRADESH	BUDAUN		243631		IN301774-IN301774-1	Amount for unclaimed and	300.00	22-AUG-2019
SUNIL	PRASAD		GOPAL	PRASAD		SHANTI NAGAR MAHABIRSTARH B	INDIA	WEST BENGAL	BURDWAN		713325		IN301774-IN301774-1	Amount for unclaimed and	4.00	22-AUG-2019
MISHRA	SAMARENDRA	NATH	SADANAND	MISHRA		8 13 T 2 DDA FATS DILSHAD GARE	INDIA	DELHI	NEW DELHI		110095		IN301774-IN301774-1	Amount for unclaimed and	11.00	22-AUG-2019
BALASAHAB	TATTYABA	SHIPKULE	TATTYABA	DADASO	SHIPKULE	H NO 1245/4 SHIRUR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412208		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
SAURABH	RAJ		NA			18/6 SARAI BALA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	4.00	22-AUG-2019
KUMAR	SUNIL	SULLERYKUMAR	KUMAR	SULLERY	PUTTASWAMYGOWDA	OLD NO 213 NEW NO 396 10TH CR	INDIA	KARNATAKA	BANGALORE		560019		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
ASHOK	BABULAL	VASANI	BABULAL	NARANBHAI		18 VRUNDAVAN PARK B/H PRIYA P	INDIA	GUJARAT	SURAT		395004		IN301774-IN301774-1	Amount for unclaimed and	7.00	22-AUG-2019
ZAFAR	ALAM		NA			145 VAJARAPARDEY KOTWALL AZAN	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301774-IN301774-1	Amount for unclaimed and	150.00	22-AUG-2019
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNIPURA KAR	INDIA	KARNATAKA	KARNATAKA		132022		IN301774-IN301774-1	Amount for unclaimed and	8.00	22-AUG-2019
CHAITANYA	KUMAR	MISHRA	BRJ	KISHORE	MISHRA	21 SECTOR A SANGAM NAGER IN	INDIA	MADHYA PRADESH	INDORE		452001		IN301774-IN301774-1	Amount for unclaimed and	75.00	22-AUG-2019
BIPINKUMAR	NEMICHAND	PATANI	NEMICHAND	BIRDICHAND	PATANI	282 A NAYDONGARI TAL NANDGA	INDIA	MAHARASHTRA	NASIK							

JALAM	SINGH	MOJAWAT	BASANT	SINGH	MOJAWAT	PLOT NO 154 BEHIND JA BHAWANI	INDIA	RAJASTHAN	UDAIPUR	313001	IN301774-IN301774-14	Amount for unclaimed and u	4.00	22-AUG-2019
ROOP	RAM	VERMA	NA			DABUR INDIA LTD SPC 162 MI AREA	INDIA	RAJASTHAN	ALWAR	301001	IN301774-IN301774-14	Amount for unclaimed and u	188.00	22-AUG-2019
BALAJI			NA			NO 6 BHARATHI STREET THILLAI NA	INDIA	TAMIL NADU	PONDICHERRY	605110	IN301774-IN301774-14	Amount for unclaimed and u	45.00	22-AUG-2019
VAISHALI	DINESH	FEAGDA	NA			06 LAXMI NAGAR AMRUTDHAM PA	INDIA	MAHARASHTRA	NASIK	422003	IN301774-IN301774-14	Amount for unclaimed and u	19.00	22-AUG-2019
K	RAJENDRAN	SVAGANA P	INDIA			1/2766 NEHRU NAGAR SIVANGA PI	INDIA	TAMIL NADU	SVAGANGA RAMPURA	623503	IN301774-IN301774-14	Amount for unclaimed and u	75.00	22-AUG-2019
SHEELA	SANGA		RANBIR	SINGH	SANGA	HOUSE NO 111 DEF COLONY HISAR	INDIA	HARYANA	HISSAR	125001	IN301774-IN301774-14	Amount for unclaimed and u	459.00	22-AUG-2019
VGESH	KUMAR		NA			455 SARWAT MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774-IN301774-14	Amount for unclaimed and u	83.00	22-AUG-2019
ASHOK	MALHARI	BHOR	NA			J.P. ROAD/DADI KANHARSHI TAL	INDIA	MAHARASHTRA	KANHU ROAD CANTT	412412	IN301774-IN301774-14	Amount for unclaimed and u	38.00	22-AUG-2019
DIPAKKUMAR	PRAKASHCHAND	JAIN	NA			N/P MHAVIR MARG SANGITA STOR	INDIA	MAHARASHTRA	BHUSAWAL	425408	IN301774-IN301774-14	Amount for unclaimed and u	8.00	22-AUG-2019
SHRIKANT	N	NAIK	NA			NADUCHITTE KARKI HONNAYAR	INDIA	KARNATAKA	KARWAR	581341	IN301774-IN301774-14	Amount for unclaimed and u	14.00	22-AUG-2019
MOHANAA	GANESH		RAMANATHAN			11/78 SHIBIRAI NIRAVAGAM RAJEN	INDIA	TAMIL NADU	COIMBATORE	641031	IN301774-IN301774-14	Amount for unclaimed and u	75.00	22-AUG-2019
SRINIVASULU	PADARTHI	SUBBARAO		PADARTHI		KARETIVARI STREET STATION ROAD	INDIA	ANDHRA PRADESH	KANDUKURU	523101	IN301774-IN301774-14	Amount for unclaimed and u	75.00	22-AUG-2019
PRASANNAKUMAR			NA			RAMALAYA ROAD JAGALUR	INDIA	KARNATAKA	CHITRADURGA	577528	IN301774-IN301774-14	Amount for unclaimed and u	23.00	22-AUG-2019
KAMLESH	WAMANRAO	KHANDEKAR	WAMANRAO	RAGHUNATH	KHANDEKAR	15/3 MAMO KAMNA RAMPUR RAJ	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301774-IN301774-14	Amount for unclaimed and u	188.00	22-AUG-2019
PURAN	SINGH		HAZOR	SINGH		0BC ECC BATHINDA	INDIA	PUNJAB	BHATINDA	151001	IN301774-IN301774-14	Amount for unclaimed and u	75.00	22-AUG-2019
K	SREEKUMAR		K	V	KNAIR	SREELEKSHMI KRISHNAPURAM KA	INDIA	KERALA	MAVELIKARA	690502	IN301811-IN301811-14	Amount for unclaimed and u	45.00	22-AUG-2019
SATHIDEVI			PRABHAKARAN			259/VADAKKEDATH 13/KODUNGAI	INDIA	KERALA	TRICHUR	680664	IN301811-IN301811-14	Amount for unclaimed and u	113.00	22-AUG-2019
T	V	RAMANAREDDY	TALLEM	SUBBA	REDDY	KAPU PALLI, NO-2/117 MANGAMP	INDIA	ANDHRA PRADESH	RAJAMPET	516105	IN301811-IN301811-14	Amount for unclaimed and u	15.00	22-AUG-2019
V	SENTHAMARAI		NA			NO-2, FIRST STREET DHAKAND N	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	IN301811-IN301811-14	Amount for unclaimed and u	19.00	22-AUG-2019
KUMBLA	CHARADAPPA	NAYAK	K	V	NAYAK	SHARADA SADAN NEAR S L N TEM	INDIA	KERALA	KASARAGOD MANJESH	671321	IN301895-IN301895-14	Amount for unclaimed and u	15.00	22-AUG-2019
SRIVALSAN	P	V	NA			BHAGYA LAKSHMI SAROVARAM AV	INDIA	KERALA	THIRUR	676503	IN301895-IN301895-14	Amount for unclaimed and u	30.00	22-AUG-2019
VINOD	KUMAR	A	NA			MANIKKATH HOUSE SANTHI LANE,	INDIA	KERALA	COCHIN	682016	IN301895-IN301895-14	Amount for unclaimed and u	38.00	22-AUG-2019
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P	INDIA	KERALA	MUVATTUPUZHA	686636	IN301895-IN301895-14	Amount for unclaimed and u	23.00	22-AUG-2019
GOPALAKRISHNA	PANICKAR		KUMARAKAIMAL			NO.105 KIBANKUNNATH 3, VENGO	INDIA	KERALA	ALWAYE	683556	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
RAVENDRAN	P	K		KELU	NAIR	PENINGETH HOUSE KLAIDEP P O,	INDIA	KERALA	KASARAGOD MANJESH	671313	IN301895-IN301895-14	Amount for unclaimed and u	45.00	22-AUG-2019
HARINATH	SAGAR		NA			KENDU TALAP KANNUR, KERALA	INDIA	KARNATAKA	CANNANORE	670002	IN301895-IN301895-14	Amount for unclaimed and u	225.00	22-AUG-2019
AMIT	KUMAR	KAUSHIK	NA			N NO. 115/1 GTOC, AGRA POST	INDIA	KARNATAKA	BANGALORE	560007	IN301895-IN301895-14	Amount for unclaimed and u	30.00	22-AUG-2019
TOM	JOSEPH		JOSEPH	OUSEPH		KUNNUMMEL HOUSE KALANGAI	INDIA	KERALA	CALICUT	673527	IN301895-IN301895-14	Amount for unclaimed and u	56.00	22-AUG-2019
PADMAVATHY	D		DHAVAMANI			40, NATAMAIAKARAR STREET BO	INDIA	TAMIL NADU	MADRURAI	625513	IN301895-IN301895-14	Amount for unclaimed and u	45.00	22-AUG-2019
M	A	IQBAL	ADHUHAN			72, M C ROAD OLD WASHERMENP	INDIA	TAMIL NADU	CHENNAI	600021	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
D	SURAJ		DAMODARAM			NO 2067, 13th MAIN ROAD ANNAN	INDIA	TAMIL NADU	CHENNAI	600400	IN301895-IN301895-14	Amount for unclaimed and u	23.00	22-AUG-2019
ELSAMMA	JOSEPH		VIJJI	SAMUEL		UZHENNELLURE HOUSE PALLICAK	INDIA	KERALA	KANJIRAPALLY	686537	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
GANGADHARAN	P		KRISHNAN	NAIR		HARISREE, KALARIKKAL ACHERY	INDIA	KERALA	KASARAGOD MANJESH	671319	IN301895-IN301895-14	Amount for unclaimed and u	30.00	22-AUG-2019
MATHURAVALLI	K		KRISHNASWAMI			NO-54, SWARNA APARTMENT CHE	INDIA	TAMIL NADU	SALEM	636007	IN301895-IN301895-14	Amount for unclaimed and u	45.00	22-AUG-2019
RASHMI	SHETTY		NA			SRI SAI KRIPA AVARAL HOSAMEN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574103	IN301895-IN301895-14	Amount for unclaimed and u	3.00	22-AUG-2019
SUJIL	S		NA			SURABHI, KRA 35 KONNOTUKONJA	INDIA	KERALA	TRIVANDRUM	695011	IN301895-IN301895-14	Amount for unclaimed and u	11.00	22-AUG-2019
SASEENDRAN	T		KUNHAMB			SWATHI NALAMPEDDEKA MAMBA	INDIA	KERALA	CANNANORE	670611	IN301895-IN301895-14	Amount for unclaimed and u	19.00	22-AUG-2019
N	PARAMU	RAJAN	NA			NEDIYRUPPIL HOUSE KAZHIBRAM	INDIA	KERALA	TRICHUR	680568	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
JINSE	GEORGE		NA			PUNCHAKUNNEL HOUSE THIRUMEL	INDIA	KERALA	CANNANORE	670511	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
MADHUSUDHAN	NAIR		NA			1266/2, CHAMARAM 32, TITANIUM	INDIA	KERALA	TRIVANDRUM	695021	IN301895-IN301895-14	Amount for unclaimed and u	8.00	22-AUG-2019
JOSE	SEBASTIAN		NA			PANIKKAPARAMBIL THIANNE TO	INDIA	KERALA	ALLEPPEY	688527	IN301895-IN301895-14	Amount for unclaimed and u	2.00	22-AUG-2019
APTE	ANIL	VISHNU	VISHNU	YESHWANT	APTE	DEVAGANGA APPT, SWAPNA NAGA	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301895-IN301895-14	Amount for unclaimed and u	15.00	22-AUG-2019
KURIAKOSE	C	THOMAS		CHOWATTUKUNNEL		CHOWATTUKUNNEL HOUSE KADUR	INDIA	KERALA	CANNANORE	670511	IN301895-IN301895-14	Amount for unclaimed and u	15.00	22-AUG-2019
ALEX	VARGHESE		VARGHESE	PLAVILA	DOMEN	JUNCTION VIEW CHEERANAVU E	INDIA	KERALA	QUILON	691505	IN301895-IN301895-14	Amount for unclaimed and u	8.00	22-AUG-2019
RAGHAVENDRA	GUPTA	GS	SATYANARAYANASG		K	NO 1415, 23RD CROSS 12TH MAIN	INDIA	KARNATAKA	BANGALORE	560011	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
GIGI	THOMAS		THOMAS			PEREKKATTI IDAMATTAM P O KOTTI	INDIA	KERALA	PALAI	686578	IN301895-IN301895-14	Amount for unclaimed and u	8.00	22-AUG-2019
V	VIJAYAN		NA			A 12 TCC MAIN COLONY UDYOGAM	INDIA	KERALA	ALWAYE	683501	IN301895-IN301895-14	Amount for unclaimed and u	23.00	22-AUG-2019
B	N	RAMACHANDRAN				VASUKI FARM BAIRAMPALLI BELLA	INDIA	KARNATAKA	UDUPI	576113	IN301895-IN301895-14	Amount for unclaimed and u	15.00	22-AUG-2019
PARVATI	S	DODDAD	NA			OPP BANASHANKARI GUDI NEAR M	INDIA	KARNATAKA	HUBLI	580030	IN301895-IN301895-14	Amount for unclaimed and u	4.00	22-AUG-2019
P	J	JOHN	NA			PARAKANDATHIL HOUSE MUTHOL	INDIA	KERALA	MUVATTUPUZHA	686665	IN301895-IN301895-14	Amount for unclaimed and u	75.00	22-AUG-2019
VARUN	C	M	NA			CHAKKANATHUM MADAM HOUSE	INDIA	KERALA	OTTAPALAM	679357	IN301895-IN301895-14	Amount for unclaimed and u	15.00	22-AUG-2019
VIDHU	KUMAR	CP	NA			VIDHU SADANAM VELIYAM CODE	INDIA	KERALA	TRIVANDRUM	695512	IN301895-IN301895-14	Amount for unclaimed and u	38.00	22-AUG-2019
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L/S 8/J V S L TOWNSHIP	INDIA	KARNATAKA	BELLARY	583123	IN301926-IN301926-34	Amount for unclaimed and u	11.00	22-AUG-2019
SUNIL	D	KATHARIYA	DHANARAJ	G	KATHARIYA	SRI GOURI NILIYA BEHIND TALUR	INDIA	KARNATAKA	HOSPET	583203	IN301926-IN301926-34	Amount for unclaimed and u	27.00	22-AUG-2019
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARATHA NAGAR VI	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-34	Amount for unclaimed and u	2.00	22-AUG-2019
M	MALLIKARJUNA		Y	H		16/260 G UMANAGAR 1ST CROSS	INDIA	ANDHRA PRADESH	ANANTHAPUR	511501	IN301926-IN301926-34	Amount for unclaimed and u	75.00	22-AUG-2019
K	M	MADAPPA	K	G	MUTHAPPA	NO 2955 DOUBLE ROAD 2ND STAG	INDIA	KARNATAKA	MYSORE	570017	IN301926-IN301926-34	Amount for unclaimed and u	90.00	22-AUG-2019
A	SRIKANTA	MURTHY	LATE	M		NO 13 INCOME TAX LAYOUT CHAM	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-34	Amount for unclaimed and u	225.00	22-AUG-2019
S	RAMESH		E	SANKARAN		557 ANNA STREET POOMBOTHIL	INDIA	TAMIL NADU	CHENNAI	600062	IN301926-IN301926-34	Amount for unclaimed and u	15.00	22-AUG-2019
SUDHINDRA		KALKERI	TAMMAJI	KALKERI		NO 17/326 SHIVAGIRI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007	IN301926-IN301926-34	Amount for unclaimed and u	15.00	22-AUG-2019
VINAYAK	PAI		NA			S/O K LAXMAN PAI RICE MILL OWN	INDIA	KARNATAKA	KOTESHWAR	576222	IN301926-IN301926-34	Amount for unclaimed and u	18.00	22-AUG-2019
ALLEN	CLARKE		LATE	FRANCIS	CLARKE	SYNDICATE BANK REGIONAL OFFIC	INDIA	KARNATAKA	BELGAUM	590001	IN301926-IN301926-34	Amount for unclaimed and u	113.00	22-AUG-2019
B	A	PRAFULLACHAND	ANANDA	RAO		NO C 4 1ST FLOOR JEEVAN GRHA I	INDIA	KARNATAKA	UDUPI	576101	IN301926-IN301926-34	Amount for unclaimed and u	375.00	22-AUG-2019
P	SUDARSHAN	HEBBAR	NA			C/O VIKRAMA KOKKADA POST BEL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574198	IN301926-IN301926-34	Amount for unclaimed and u	8.00	22-AUG-2019
KALMESH	SHIDALINGAPPA	MODI	SHIDALINGAPPA	KALLAPPA	MODI	SCHOOL R E S I K L E BOYS HO	INDIA	KARNATAKA	NIPANI	591237	IN301926-IN301926-34	Amount for unclaimed and u	5.00	22-AUG-2019
V	H	KIRAN	K	S	HANUMANTHAREDDY	KIRAN KISHAN 4TH CROSS M C C	INDIA	KARNATAKA	DAVANAGERE	577004	IN301926-IN301926-34	Amount for unclaimed and u	38.00	22-AUG-2019
MALLAPPA	ANNARAO	DEVANI	ANNARAO			MALLAPPA RURAL ENGG COLLEGE	INDIA	KARNATAKA	HUMNABAD	585328	IN301926-IN301926-34	Amount for unclaimed and u	45.00	22-AUG-2019
UMESH	TEKCHAND	JAIN	NA			H NO 824 PO BYADGI HAVERI	INDIA	KARNATAKA	HAVERI	581106	IN301926-IN301926-34	Amount for unclaimed and u	45.00	22-AUG-2019
JYOTI	GUPTA	MR	DEEPAKGUPTA			FLAT NO C-6 NEE Nandan APART	INDIA	HARYANA	GURGAON	122001	IN301959-IN301959-14	Amount for unclaimed and u	2.00	22-AUG-2019
SUSHIL	KUMAR	TIWARI	G	S	TIWARI	IN FRONT PNB SAGAR ROAD, CIVIL	INDIA	MADHYA PRADESH	DAMOH	470661	IN301983-IN301983-14	Amount for unclaimed and u	75.00	22-AUG-2019
MANJUL	RANI		D	N	SAKENA	56, SADAR BAZAR, MATHURA (U	INDIA	UTTAR PRADESH	MATHURA	281001	IN301983-IN301983-14	Amount for unclaimed and u	2.00	22-AUG-2019
UDAY	KUMAR	MPATEL	MANIKLAL	B	PATEL	212, NARMADA ROAD, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301983-IN301983-14	Amount for unclaimed and u	180.00	22-AUG-2019
JASBIR	SINGH	SARAI	AMRIK	SINGH	SARAI	H.NO-146, SECTOR -11, NANAK NA	INDIA	JAMMU AND KASHMIR	JAMMU	180000	IN301983-IN301983-14	Amount for unclaimed and u	15.00	22-AUG-2019
MANOJKUMAR	BABULAL	PATEL	BABULAL	ISHVARLAL	PATEL	4, BUNGLOES, OPT. P. K. CINEMA,	INDIA	GUJARAT	MEHSANA	384315	IN301983-IN301983-14	Amount for unclaimed and u	0.00	22-AUG-2019
MUKESH	KUMAR	MANCHANDA	KRISHAN	KUMAR	MANCHANDA	H.NO-67/8, MARLA MOYSEN TOW	INDIA	GURGAON	KIRCHANA	121001	IN301983-IN301983-14	Amount for unclaimed and u	15.00	22-AUG-2019
KAVITA	VERMA	PAL	VERMA	PAL	VERMA	88, A, TEGORE MARG, NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	IN301983-IN301983-14	Amount for unclaimed and u	225.00	22-AUG-2019
SANDEEP	KULSHRESTHA	RAMESH	KUMAR	KULSHRESTHA		L.I.G. -204, SECTOR-16, AVAS VIKAS	INDIA	UTTAR PRADESH	AGRA	282007	IN301983-IN301983-14	Amount for unclaimed and u	2.00	22-AUG-2019
SHANTI	LAL	JAIN	MANOHAR	SINGH	JAIN	99, KALKIPIURA, AAMLIYA KA BAI	INDIA	RAJASTHAN	BHILWARA	311001	IN301983-IN301983-14	Amount for unclaimed and u	5.00	22-AUG-2019
ASHA	KHARE		AVINASH	KUMAR	KHARE	C-303 SKY HEIGHTS NAVLAKHA SQU	INDIA	MADHYA PRADESH	INDORE	452001	IN301983-IN301983-14	Amount for unclaimed and u	15.00	22-AUG-2019
MANISHA	SHARMA		NA			SHASTRI COLONY, NASRULLAGANJ,	INDIA	MADHYA PRADESH	SEHORE	466331	IN301983-IN301983-14	Amount for unclaimed and u	26.00	22-AUG-2019
AAGAM	PRAKSH	NA	NA			H.NO-472, WARD - 11, E-81, SC A	INDIA	HARYANA	PANIPAT	132117	IN301983-IN301983-14	Amount for unclaimed and u	75.00	22-AUG-2019
MANJULA	JAIN	SALEK	CHAND	JAIN		6/8/14,								

ZALANI	GOVINDAS		GOPALDAS		21, GAUTAM NAGAR RACE COURSE	INDIA	GUJARAT	VADODARA	390007			IN301991-IN301991-14	Amount for unclaimed and	450.00	22-AUG-2019	
RAMESHBHAI	PATEL		BHIKHABHAI	PATEL	50, SATKAR SOCIETY NEAR JYOTIBA	INDIA	GUJARAT	VADODARA	390018			IN301991-IN301991-14	Amount for unclaimed and	2614.00	22-AUG-2019	
RAJUBHAI	JIVABHAI	MAYATRA	NA	STATION SHRI DEVGAD BARRIA	DIS	INDIA	GUJARAT	GODHRA	389380			IN301991-IN301991-14	Amount for unclaimed and	38.00	22-AUG-2019	
NAVNTIBHAI	RAMANLAL	SHAH	RAMANLAL	SHAH	20/A, PARTH CO-OP. HSG. SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382443			IN301991-IN301991-14	Amount for unclaimed and	45.00	22-AUG-2019	
SABIR	AHMAD	MASTAN	NA	KHATRI VAD LIBRARY ROAD TA. GAI	INDIA	GUJARAT	BILMORA	396360				IN301991-IN301991-14	Amount for unclaimed and	38.00	22-AUG-2019	
NATWARLAL	GIRIYASHANKAR	RAVAL	GIRIYASHANKAR	NARMADASHANKAR	631, SAMRAT NAGAR BAMBROLI RD	INDIA	GUJARAT	GODHRA	389001			IN301991-IN301991-14	Amount for unclaimed and	38.00	22-AUG-2019	
JHMUJ	BERA		NA	C/O MADAN MOHAN KUNDU BANSI	INDIA	WEST BENGAL	HALDIA	721102				IN302017-IN302017-14	Amount for unclaimed and	30.00	22-AUG-2019	
WANISH	KUMAR	KHANDELWAL	M	5, PANDU LAL BHANDELWAL 30A	INDIA	UTTAR PRADESH	GORAKHPUR	273001				IN302025-IN302025-24	Amount for unclaimed and	225.00	22-AUG-2019	
ANUP	KUMAR	MR	LAXMI	CHAND	YENI PRASAD SHREE CHAND DURGI	INDIA	UTTAR PRADESH	MIRZAPUR	231001			IN302025-IN302025-24	Amount for unclaimed and	168.00	22-AUG-2019	
PADMARSHI	SINGH	MR	JASKARAN	SINGH	K 8 SONAL APARTMENTS 36 A N JH	INDIA	UTTAR PRADESH	ALLAHABAD	211002			IN302025-IN302025-24	Amount for unclaimed and	188.00	22-AUG-2019	
ARUNA	JAIN	SH	ARUNJAIN		C/O JAI KUMAR ARUN KUMAR (P)	INDIA	UTTAR PRADESH	MEERUT	250001			IN302050-IN302050-14	Amount for unclaimed and	1350.00	22-AUG-2019	
SHALABH	BANSAL	SH	S	CBANSAL	A-72, SAKET, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001			IN302050-IN302050-14	Amount for unclaimed and	1800.00	22-AUG-2019	
SANJAY	KUMAR	SANGAL	LATE	SHSUSHIL	184-T/10, ABU LANE, MEERUT CA	INDIA	UTTAR PRADESH	MEERUT	250001			IN302050-IN302050-14	Amount for unclaimed and	23.00	22-AUG-2019	
JAJANT	GULATI	NA	MAHENDERSINGH		214A, SAKET, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001			IN302050-IN302050-14	Amount for unclaimed and	68.00	22-AUG-2019	
KRISHNA	SINGH	SH	JITENDERSINGH		535, GALI NO.10, NEHRU NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001			IN302050-IN302050-14	Amount for unclaimed and	225.00	22-AUG-2019	
KUSUM	SINGH	SH	RAJENDRASINGH		86/4, JAGRITI VIHAR, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250003			IN302050-IN302050-14	Amount for unclaimed and	450.00	22-AUG-2019	
SUDHA	RANI	BANSAL	SH	SANJEEVBANSAL	19, NEW BANSHI PURA SURAJ KUNJI	INDIA	UTTAR PRADESH	MEERUT	250002			IN302050-IN302050-14	Amount for unclaimed and	75.00	22-AUG-2019	
SURENDER	KUMAR		SH	MAHENDERSINGH	VPO SAMASPUR TEH CHARKHI DAD	INDIA	HARYANA	CHARKHI DADRI	127306			IN302050-IN302050-14	Amount for unclaimed and	8.00	22-AUG-2019	
RENU	GUPTA		VINOD	KUMAR	ASPAATAL MARG TIKAMGARHI DISTI	INDIA	MADHYA PRADESH	TIKAMGARH	472001			IN302092-IN302092-14	Amount for unclaimed and	150.00	22-AUG-2019	
DIPANKAR	SEN		SACHINDRA	SEN	NABAANANYA HOUSING CO-OP SO	INDIA	WEST BENGAL	BURDWAN	713305			IN302105-IN302105-14	Amount for unclaimed and	113.00	22-AUG-2019	
TUSHAR	DAS	GUPTA	LATE	AMAL	CHHOTI DIGHARI VILLAGE, P.O.-M	INDIA	WEST BENGAL	BURDWAN	713371			IN302105-IN302105-14	Amount for unclaimed and	113.00	22-AUG-2019	
SHANKAR	CHANDRA	NAG	NA	NA	S.S. NAGAR, SARODAPALLI, BENACH	INDIA	WEST BENGAL	BURDWAN	713213			IN302105-IN302105-14	Amount for unclaimed and	75.00	22-AUG-2019	
CHANDRA	MOHAN	MEHTA	BHOLA	PRASAD	MEHTA SADAN, AREA NO.-3 P.O.-M	INDIA	JHARKHAND	BAJAPUR	828207			IN302105-IN302105-14	Amount for unclaimed and	2.00	22-AUG-2019	
SHANKAR	LAL	SARAFF	RAM	GOPAL	STATION ROAD, BARAKAR KULTI,	INDIA	WEST BENGAL	BURDWAN	713324			IN302105-IN302105-14	Amount for unclaimed and	113.00	22-AUG-2019	
SURESH	KUMAR	GUPTA	NA	NA	231/1, M.G.MARG, POST- GANGTOW	INDIA	WEST BENGAL	GANGTOW	731001			IN302105-IN302105-14	Amount for unclaimed and	150.00	22-AUG-2019	
KAILASH	KEDIA	MATADIN	KEDIA		RAMBAGAN DOCTORS COLONY P.	INDIA	WEST BENGAL	BURDWAN	713347			IN302105-IN302105-14	Amount for unclaimed and	75.00	22-AUG-2019	
NARESH	KUMAR	SARKAR	NARENDRA	NATH	SARKAR	TILABONY COLLIERY, P.O. - UKHRA,	INDIA	WEST BENGAL	BURDWAN	713363			IN302105-IN302105-14	Amount for unclaimed and	8.00	22-AUG-2019
SAMIR	KUMAR	AGNIHOTRI	DR	PROF	GOPINATHAGNIHOTRI	241/5, SECTOR 5, NAI SARAK SHAS	INDIA	UTTAR PRADESH	MEERUT	250004			IN302113-IN302113-14	Amount for unclaimed and	113.00	22-AUG-2019
DEEPAK	DATTATRAY	NA	DR	NA	9, MEGH APARTMENT TIDKE COI	INDIA	MAHARASHTRA	NASIK	422002			IN302121-IN302121-14	Amount for unclaimed and	188.00	22-AUG-2019	
EKNATH	TRYAMBAK	GHYAR	NA	NA	PLOT NO.50, NILKANTHESHWAR N	INDIA	MAHARASHTRA	NASIK	422012			IN302121-IN302121-14	Amount for unclaimed and	30.00	22-AUG-2019	
V	SABITHA	V	VENKATA	KRISHNAN	NO 3 VISWANATHAPURAM TENNU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017			IN302148-IN302148-14	Amount for unclaimed and	75.00	22-AUG-2019	
PALLAVI	L		RADHAKRISHNA	M	MCF HSG CO OP SOCIETY LTD HIGH	INDIA	KARNATAKA	MANGALORE	575004			IN302148-IN302148-14	Amount for unclaimed and	90.00	22-AUG-2019	
L	R	SUDHEER	L	RAMAKRISHNASSETTY	NO 14 GANDHIPET HULYUR C N HA	INDIA	KARNATAKA	TIPTUR	572218			IN302148-IN302148-14	Amount for unclaimed and	375.00	22-AUG-2019	
SHESHAPPA	PAVEVINAL	PAMPANNA			SHESHAPPA BEVINAL 23/B JAVORI	INDIA	KARNATAKA	HUBLI	580023			IN302148-IN302148-14	Amount for unclaimed and	300.00	22-AUG-2019	
V	S	PRASHANTH	SUBBARAO	V	N	HOUSE NO 42 SNEHA 3RD CROSS A	INDIA	KARNATAKA	SHIMOGA	577201			IN302148-IN302148-14	Amount for unclaimed and	30.00	22-AUG-2019
VINITA	LAILA	REBELLO	VICTOR	REBELLO	NO 7 8TH CROSS GAJENDRA NAGA	INDIA	KARNATAKA	BANGALORE	560030			IN302148-IN302148-14	Amount for unclaimed and	1980.00	22-AUG-2019	
T	RANGAIAH	THIMMAIAH			'SRI RANGA' 8TH MAIN ASHOKA N	INDIA	KARNATAKA	TUMKUR	572103			IN302148-IN302148-14	Amount for unclaimed and	15.00	22-AUG-2019	
D	V	VISWANATHAIAH	D	S	VENKATACHALAMAIAHS	LAXMI AGARBHATHI CO., NO 4/20A	INDIA	KARNATAKA	KOLAR	563125			IN302148-IN302148-14	Amount for unclaimed and	14.00	22-AUG-2019
M	SAROJA	NA	NA	NA	W/O BASAVARAJU NO 3 PARK RO	INDIA	KARNATAKA	TUMKUR	572102			IN302148-IN302148-14	Amount for unclaimed and	113.00	22-AUG-2019	
Sub	M	GOVINDARAJ	NA	NA	NO 769 SECTOR-D IDEAL HOMES R	INDIA	KARNATAKA	BANGALORE	560098			IN302148-IN302148-14	Amount for unclaimed and	45.00	22-AUG-2019	
SUBRAMANYA	SETTY	V	NA	NA	374/A, 12TH MAIN ROAD 89FT ROAD	INDIA	KARNATAKA	BANGALORE	560050			IN302148-IN302148-14	Amount for unclaimed and	23.00	22-AUG-2019	
B	SHAKTHAPRAKASH	NA	NA	NA	HOUSE NO 75 HALE GUBBI WATTI G	INDIA	KARNATAKA	TIPTUR	572216			IN302148-IN302148-14	Amount for unclaimed and	75.00	22-AUG-2019	
SADASHIVAIAH	N	NAGARAJ	NA	NANJUNADAPPA	S/O NANJUNADAPPA MADHALLI TU	INDIA	KARNATAKA	TIPTUR	572202			IN302148-IN302148-14	Amount for unclaimed and	2.00	22-AUG-2019	
K	N	NAGARAJ	NA	NA	C BLOCK 4TH CROSS KRISHNADHAN	INDIA	KARNATAKA	CHITRADURGA	577601			IN302148-IN302148-14	Amount for unclaimed and	19.00	22-AUG-2019	
ARUN U	P	B	M	RAGHAVAN	NO 12 AEGS LAYOUT R M V 2ND ST	INDIA	KARNATAKA	BANGALORE	560094			IN302148-IN302148-14	Amount for unclaimed and	113.00	22-AUG-2019	
GOVINDARAJU	R	NA	NA	NA	NO 1477-1 6TH CROSS LASHKAR M	INDIA	KARNATAKA	MYSORE	570001			IN302148-IN302148-14	Amount for unclaimed and	75.00	22-AUG-2019	
K	N	DINESH	LATE	K	NAGARAJSHETTY	JENUKAL FLOUR AND ROTARY OIL	INDIA	KARNATAKA	ARSIKERE	573103			IN302148-IN302148-14	Amount for unclaimed and	750.00	22-AUG-2019
RAMA	PHANIBHATGOPI	NA	NA	NA	NO 1529 F AGRAHARA MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572101			IN302148-IN302148-14	Amount for unclaimed and	32.00	22-AUG-2019	
M	VIVEKANANDA	NO	M	VSHARMA	ADARSHA CLINIC MASID ROAD N	INDIA	KARNATAKA	THUMBASOGE	571231			IN302148-IN302148-14	Amount for unclaimed and	338.00	22-AUG-2019	
T	K	SARASWATHI	NA	NA	BASAVESHWAR BADAVANE HOSPI	INDIA	KARNATAKA	HOSPET	583201			IN302148-IN302148-14	Amount for unclaimed and	713.00	22-AUG-2019	
SUFYAN	AHMED	SHEIK	MOHAMMED	AMIRJAN	NO 10-1 GANAPATHY STREET MAD	INDIA	KARNATAKA	THUMBASOGE	571201			IN302148-IN302148-14	Amount for unclaimed and	15.00	22-AUG-2019	
VINUTHA	L	NA	NA	NA	D/O LAKSHMANA ACHALU VILLAGE	INDIA	KARNATAKA	THUMBASOGE	571511			IN302148-IN302148-14	Amount for unclaimed and	75.00	22-AUG-2019	
POOVANNA	C	P	CHOWRIRA	KARIAPPA	NATIONAL INSURANCE CO POOJA A	INDIA	KARNATAKA	THUMBASOGE	571201			IN302148-IN302148-14	Amount for unclaimed and	8.00	22-AUG-2019	
VISHWAS	BHIKU	CHAVAN	BANDU	CHAVAN	AT. POST. ALE, TAL. JUNNAR, DIST.	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411			IN302164-IN302164-14	Amount for unclaimed and	26.00	22-AUG-2019	
RADHA	MADHAB	MUKHOPADHYA	NA	NA	QR NO B-19, OLD DOCTORS COLON	INDIA	JHARKHAND	DHAMBAD	826003			IN302164-IN302164-14	Amount for unclaimed and	75.00	22-AUG-2019	
MIHIR	MUKHERJEE	KIRON	CHANDRA	MUKHERJEE	NEAR BINOD NAGAR MORE CHIRAG	INDIA	JHARKHAND	DHAMBAD	826001			IN302164-IN302164-14	Amount for unclaimed and	75.00	22-AUG-2019	
ASHIS	GANGOPADHYAY	NA	NA	NA	PADMAPUKUR P.O.-TARAKESWAR	INDIA	WEST BENGAL	CHINSURA	712410			IN302164-IN302164-14	Amount for unclaimed and	15.00	22-AUG-2019	
KASINATH	CHAKRABARTI	NA	NA	NA	VILLI PO - MUKTARPUR PS- TARAKES	INDIA	WEST BENGAL	CHINSURA	712410			IN302164-IN302164-14	Amount for unclaimed and	23.00	22-AUG-2019	
SUBHAS	CHANDRA	BOSE	DINESH	CHANDRA	FLAT NO.G/D GITANJALI APARTMENT	INDIA	JHARKHAND	DHAMBAD	826001			IN302164-IN302164-14	Amount for unclaimed and	450.00	22-AUG-2019	
RAJESHKUMAR	PURUSHOTTAM	PATEL	PURUSHOTTAMDAS	PATEL	1-PANCHVATI SOCIETY JAIL ROAD	INDIA	GUJARAT	MEHSANA	384002			IN302201-IN302201-14	Amount for unclaimed and	750.00	22-AUG-2019	
RAHULKUMAR	PURUSHOTTAM	PATEL	PURUSHOTTAMDAS	PATEL	1-PANCHVATI SOCIETY JAIL ROAD	INDIA	GUJARAT	MEHSANA	384002			IN302201-IN302201-14	Amount for unclaimed and	300.00	22-AUG-2019	
PURUSHOTTAM	K	PATEL	KASHIRAM	PATEL	1-PANCHVATI SOCIETY JAIL ROAD	INDIA	GUJARAT	MEHSANA	384002			IN302201-IN302201-14	Amount for unclaimed and	450.00	22-AUG-2019	
MEGHANA	SONCHHATRA	SURESH	JAINANTIL	SONCHHATRA	N. K. AND SONS SARAFIA LINE GORE	INDIA	MAHARASHTRA	GONDIA	441001			IN302201-IN302201-14	Amount for unclaimed and	122.00	22-AUG-2019	
AKHANI	ASHVINKUMAR	SOMALAL	SOMALAL	HARGOVANDAS	59/G, RUTURAJ FLATS T-8 ROAD M	INDIA	GUJARAT	MEHSANA	384002			IN302201-IN302201-14	Amount for unclaimed and	15.00	22-AUG-2019	
RAKESH	KUMAR	BRAHM	DEO	PRASAD	B-20 ORIENT AREA MRS-COLONY C	INDIA	ORISSA	SAMBALPUR	768216			IN302201-IN302201-14	Amount for unclaimed and	45.00	22-AUG-2019	
SURAJIT	SAHA	NA	NA	NA	SUKANTA NAGAR, W NO 38 PO- RA	INDIA	WEST BENGAL	SILIGURI	734006			IN302201-IN302201-14	Amount for unclaimed and	14.00	22-AUG-2019	
SUKANTA	GHOSH	SUDHIR	KUMAR	GHOSH	PHOENIX LODGE 7, NABIN SEN SAR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401			IN302201-IN302201-14	Amount for unclaimed and	8.00	22-AUG-2019	
NITINBHAI	B	KHADELA	BABULBHAI	PARSHOTAMBAJI	KHADELA	PLOT-29, SUKH SAGAR SOC. VIJAY	INDIA	GUJARAT	BHAVNAGAR	364003			IN302201-IN302201-14	Amount for unclaimed and	300.00	22-AUG-2019
SUDESH	SAINI	DAAL	CHAND	SAINI	2/907/121, GOVIND NAGAR SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001			IN302201-IN302201-14	Amount for unclaimed and	3.00	22-AUG-2019	
SHYAM	SUNDER	SHARMA	JAGDISH	RAI	LAMTI BAHAL NETAJI ZONE BRAJ	INDIA	ORISSA	SAMBALPUR	768200			IN302201-IN302201-14	Amount for unclaimed and	15.00	22-AUG-2019	
S	SUDANTHIRAMOORTHY	NA	NA	NA	TS NO 2382 G BLOCK SHERIFF CO	INDIA	TAMIL NADU	PUDUKKOTTAI	622001			IN302201-IN302201-14	Amount for unclaimed and	15.00	22-AUG-2019	
TARUNKUMAR	PUNAMCHAND	VAISHNAV	PUNAMCHAND	VAISHNAV	21-SAMARPAN SOCIETY T.B.HOSPITI	INDIA	GUJARAT	MEHSANA	384002			IN302201-IN302201-14	Amount for unclaimed and	131.00	22-AUG-2019	
QUIM	ALAM	NA	NA	NA	LOYABAD NEAR REGIONALSTORE P	INDIA	JHARKHAND	BAJAPUR	828101			IN302201-IN302201-14	Amount for unclaimed and	223.00	22-AUG-2019	
SODHAMINI	DHAR	NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C	INDIA	ORISSA	KEONJHARGARH	759003			IN302201-IN302201-14	Amount for unclaimed and	2.00	22-AUG-2019	
JYOTHESWARA	RAO	VALLABHAPURAM	VENKAYYA	VALLABHAPURAM	H NO 14-22 GUNDA STREET MAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531202			IN302201-IN302201-14	Amount for unclaimed and	18.00	22-AUG-2019	
NARAYAN	WALI	JOSHI	NA	NA	OSHI LODGE DURGA CHOWK. JAL	INDIA	MAHARASHTRA	BULDANA	443402			IN302201-IN302201-14	Amount for unclaimed and	14.00	22-AUG-2019	
ALKA	AGRAWAL	NA	NA	NA	W / O - MANOJ KUMAR AGRAWAL	INDIA	JHARKHAND	BAJAPUR	828113			IN302201-IN302201-14	Amount for unclaimed and	74.00	22-AUG-2019	
PRAMOD	VALLABHDAS	CHH														

SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV	15 / B, SHAM HOUSING SOC K - WA	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN302201-IN302201-1	Amount for unclaimed and u	33.00	22-AUG-2019
RAKESH	KUMAR	GUPTA	RAM	BAHADUR	GUPTA	F-2, 1ST FLOOR 25/3, JOPLING ROA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN302236-IN302236-1	Amount for unclaimed and u	120.00	22-AUG-2019
RABINDI	DESAI		NA			717/1 BHUINSA CONCUIM SALCET	INDIA	GOA	SOUTH GOA				IN302236-IN302236-1	Amount for unclaimed and u	180.00	22-AUG-2019
SAGAR	KITTUR		SHASHIKANT			226 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE		411002		IN302236-IN302236-1	Amount for unclaimed and u	9.00	22-AUG-2019
BALDEVRAJ	G	MAHAJAN	GAURIMAL	MAHAJAN		5, NO.14-45 GULMOHAR REGAL HO	INDIA	MAHARASHTRA	PUNE		411040		IN302236-IN302236-1	Amount for unclaimed and u	225.00	22-AUG-2019
SHYAM	GUPTA		BRAHMA	GUPTA		411, BLOCK C AND D POCKET-1, NE	INDIA	DELHI	NEW DELHI		110088		IN302236-IN302236-1	Amount for unclaimed and u	300.00	22-AUG-2019
JATINDER	SINGH	SODHI	INDERJEET			BLDG A 3/701 RNA PARK CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400074		IN302236-IN302236-1	Amount for unclaimed and u	8.00	22-AUG-2019
GALIGUTTA	NIYAYANA	REDDY	G	SIDDALINGA	REDDY	RADHAKRANTH 19/4/2014	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN302236-IN302236-1	Amount for unclaimed and u	18.00	22-AUG-2019
INDYABHUSHAN	SINGH	SIVACHARI	SINGH			7021 SECTOR 4 F S CITY P O SECT	INDIA	JHARKHAND	BOKARO		827004		IN302236-IN302236-1	Amount for unclaimed and u	113.00	22-AUG-2019
PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE		411028		IN302236-IN302236-1	Amount for unclaimed and u	75.00	22-AUG-2019
GAUTAM	CHATTERJEE		NA			5/9 ASHOKA ROAD SHIPRA SUNCITI	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302236-IN302236-1	Amount for unclaimed and u	450.00	22-AUG-2019
BHARATI	SHAH		CHANDRAKANT			306/B/1 BHAVESH BUILDING JANT	INDIA	MAHARASHTRA	THANE		401101		IN302236-IN302236-1	Amount for unclaimed and u	45.00	22-AUG-2019
SATYENDRA	SHARMA		N		SHARMA	VPO SARAHAN DIST SIRMOUR HIM	INDIA	HIMACHAL PRADESH	HAMIRPUR		177001		IN302236-IN302236-1	Amount for unclaimed and u	563.00	22-AUG-2019
KARTIK	S	IYER	SVSUBRA	MANIAN		NO. AA 56 SRI SAI NILAYAM ANNA	INDIA	TAMIL NADU	CHENNAI		600040		IN302236-IN302236-1	Amount for unclaimed and u	113.00	22-AUG-2019
EHTISHAB	FAKIRMOHAMAD	ISAB	FAKIR	MOHAMMAD	ABDULKADIRISAB	1ST FLOOR FLAT NO 5 ALFAJUAN	INDIA	GUJARAT	VALSAD		396191		IN302236-IN302236-1	Amount for unclaimed and u	56.00	22-AUG-2019
PRASHANT	G	KALBANDE	D	G		OPP POLYTECHNIC COLLEGE GHAT	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN302236-IN302236-1	Amount for unclaimed and u	18.00	22-AUG-2019
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	6/1542 C/63 STREET NO 2 VISHNU	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302236-IN302236-1	Amount for unclaimed and u	158.00	22-AUG-2019
ADHISH	MEHROTRA		SURENDRA	KUMAR	MEHROTRA	1/65 VIVEK KHAND-1 GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302236-IN302236-1	Amount for unclaimed and u	75.00	22-AUG-2019
NEETU	JAISWAL		NA			C-24 AVANTIKA KANTH ROAD MOR	INDIA	UTTARAKHAND	MORADABAD		244001		IN302236-IN302236-1	Amount for unclaimed and u	14.00	22-AUG-2019
SHIVA	RAMA	KRISHNAMULAG	ESHWARAJAH	MULAGUNDAL		SINDANDOOR VILLAGE POST IIEA M	INDIA	TELANGANA	WANAPARTHY		590129		IN302236-IN302236-1	Amount for unclaimed and u	11.00	22-AUG-2019
DEBANGK	BHATTACHARYA		MUKUL	CHANDRA	BHATTACHARYA	SHYAMRAY PARA MALUJA KALNA J	INDIA	WEST BENGAL	BURDWAN		713409		IN302236-IN302236-1	Amount for unclaimed and u	2.00	22-AUG-2019
PRAMILA	SRIVASTAVA		JAGDISH	PRASAD	SRIVASTAVA	A-293 OMAXE CITY RAEBARELI ROA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN302236-IN302236-1	Amount for unclaimed and u	4.00	22-AUG-2019
NAVIN	KUMAR		RANJIT	LAL		H NO 268 7 Bajwa Colony Patiala	INDIA	PUNJAB	PATIALA		147001		IN302236-IN302236-1	Amount for unclaimed and u	3.00	22-AUG-2019
PRAVEN	LATA	YADAV	NA			Rd# 803 Raj Nagar 2 Palam Colony	INDIA	DELHI	NEW DELHI		110045		IN302236-IN302236-1	Amount for unclaimed and u	113.00	22-AUG-2019
SUBHAJIT	GOSWAMI		RADHPADA	GOSWAMI		14/9, Narendra Nath Ghosh Lane	INDIA	WEST BENGAL	KOLKATA		700040		IN302236-IN302236-1	Amount for unclaimed and u	23.00	22-AUG-2019
MANOJ	BRANKASH	JAGDALE	NA			5/3/3 Girijashankar Soc, Dhankwa	INDIA	MAHARASHTRA	PUNE		411043		IN302236-IN302236-1	Amount for unclaimed and u	720.00	22-AUG-2019
ARUNANGSHU	DAS		NA			43/9b, Biplobi Barin Ghosh Sarani	INDIA	WEST BENGAL	KOLKATA		700067		IN302236-IN302236-1	Amount for unclaimed and u	16.00	22-AUG-2019
DIPANKER	GYAN		NA			22/67-68, West Patel Nagar, New	INDIA	DELHI	NEW DELHI		110008		IN302236-IN302236-1	Amount for unclaimed and u	75.00	22-AUG-2019
PARAGBHAI	NALINBHAI	PANDYA	NA			Pln 2376-A Nr Rubber Society Subh	INDIA	GUJARAT	BHAVNAGAR		364001		IN302236-IN302236-1	Amount for unclaimed and u	75.00	22-AUG-2019
GURUSWAROOP			NA			No.21/A, 3rd Floor,1st Cross,4th M	INDIA	KARNATAKA	BANGALORE		560028		IN302236-IN302236-1	Amount for unclaimed and u	15.00	22-AUG-2019
PREETY	SHUKLA		SACHIN	SHUKLA		2/17 Vishesh Khand Gombi Nagar L	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302236-IN302236-1	Amount for unclaimed and u	2.00	22-AUG-2019
PURUSHOTTAM	LAL	GUTGUTIA	LT	D	PGUTGUTIA	KANIRAM HARNAND ROY S.R.DALM	INDIA	JHARKHAND	GIRIDIH		815353		IN302252-IN302252-1	Amount for unclaimed and u	450.00	22-AUG-2019
K	N	SPRASAD	G	SANKARA	RAO	2A QUANTA ZEN 2 DR THOMAS RO	INDIA	TAMIL NADU	CHENNAI		600017		IN302269-IN302269-1	Amount for unclaimed and u	38.00	22-AUG-2019
RAVI	NIRULA		RAM	CHANDER	NIRULA	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI		110003		IN302269-IN302269-1	Amount for unclaimed and u	8.00	22-AUG-2019
BHAVESH	SHAMBHUBHAI	JIVANI	SHAMBHUBHAI	RAMJIBHAI	JIVANI	W/101, ULANK TOWNSHIP BOM	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-1	Amount for unclaimed and u	35.00	22-AUG-2019
KAUSTUBH	SURESH	PATWARDHAN	NA			E/86 ALANKAR SOCIETY TILAK ROA	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN302269-IN302269-1	Amount for unclaimed and u	188.00	22-AUG-2019
GHANINDER	PAL	SINGHBATRA	SURJIT	SINGH	BATRA	77-B, SECTOR 14, H B C, PANCHKU	INDIA	HARYANA	AMBALA CITY		134112		IN302269-IN302269-1	Amount for unclaimed and u	75.00	22-AUG-2019
OJASWITA	ASHOK	KARANDIKAR	ASHOK	VITTHALRAO	KARANDIKAR	H NO 5 6 17 USHA NIWAS, OPP SAN	INDIA	MAHARASHTRA	AURANGABAD		431001		IN302269-IN302269-1	Amount for unclaimed and u	75.00	22-AUG-2019
SHILPI	M	JAIN	NA			103, AGRAWAL APARTMENT NEAR	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN302269-IN302269-1	Amount for unclaimed and u	53.00	22-AUG-2019
VABHIV	PIRANIK	NA	NA			50 C RAJENDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE		452012		IN302269-IN302269-1	Amount for unclaimed and u	1.00	22-AUG-2019
SANTRAM	TYAGI	NA	NA			8 91, NEW DHERWALI MOH CHAN	INDIA	UTTARAKHAND	HARIDWAR		249407		IN302269-IN302269-1	Amount for unclaimed and u	7.00	22-AUG-2019
ANIS	REHMAN	NA	NA			BAZAR DIWAN CHATTA, MORADA	INDIA	UTTARAKHAND	MORADABAD		244001		IN302269-IN302269-1	Amount for unclaimed and u	21.00	22-AUG-2019
URMILA	SAHNI	NA	NA			101B SECTOR 3, SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-1	Amount for unclaimed and u	158.00	22-AUG-2019
BEENA	NAIR	ASHOK	ASHOK			B 404, ARAHANT CO OP HSG SOCIE	INDIA	MAHARASHTRA	MUMBAI		400055		IN302269-IN302269-1	Amount for unclaimed and u	38.00	22-AUG-2019
VIRENDRA	KUMAR	NA	NA			A 143, RIDHI SIDHI NAGAR, AGRAW	INDIA	RAJASTHAN	KOTA		324008		IN302269-IN302269-1	Amount for unclaimed and u	1.00	22-AUG-2019
RAJENDRA	KUMAR	KABRA	SHRINIVAS	KABRA		99, SUZUKI ENCLAVE, CHITTOR ROA	INDIA	RAJASTHAN	BHILWARA		311001		IN302269-IN302269-1	Amount for unclaimed and u	20.00	22-AUG-2019
CHHAYA	BHAGWAT	PAWAR	NA			VIVEKANAND NAGAR NO 2, NEAR	INDIA	MAHARASHTRA	NASIK		423104		IN302269-IN302269-1	Amount for unclaimed and u	6.00	22-AUG-2019
PINKI	ARORA		NA			4626 DLF CITY, PHASE 4, GURGAON	INDIA	HARYANA	GURGAON		122002		IN302269-IN302269-1	Amount for unclaimed and u	188.00	22-AUG-2019
ARUN	PRAKASH	SUPTA	RAM	KRISHAN	GUPTA	C 78, SAMRAT PALACE, GARH ROA	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-1	Amount for unclaimed and u	75.00	22-AUG-2019
VINEET	NIRULA	GEO	PREM	RAJ	NIRULA	5E, ANANDA NIKETAN, 67, DIAMC	INDIA	WEST BENGAL	KOLKATA		700034		IN302269-IN302269-1	Amount for unclaimed and u	41.00	22-AUG-2019
MANGILAL			NA			15-1-28/5, MAIN ROAD, RAMACHA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURA		533255		IN302269-IN302269-1	Amount for unclaimed and u	150.00	22-AUG-2019
MAHENDRAKUMAR	KHANT		NA			B-8, GANDHINAGAR, JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR		361008		IN302269-IN302269-1	Amount for unclaimed and u	45.00	22-AUG-2019
PUDI	RAMA	RAO	NA			10-9-26 1 NEW GAJUWAKA BUS ST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302269-IN302269-1	Amount for unclaimed and u	30.00	22-AUG-2019
KRISHNA	DUTT	SHARMA	JAWAN	SHARMA		DRDO CFEES, TIMARPUR, DELHI	INDIA	DELHI	NEW DELHI		110054		IN302269-IN302269-1	Amount for unclaimed and u	39.00	22-AUG-2019
ANIL	KUMAR	AGARWAL	NA			84, ROORKEE ROAD, HILL STREET,	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-1	Amount for unclaimed and u	150.00	22-AUG-2019
LALITKUMAR	DAVE		NA			BABA RAMDEV ROADWAYS, N H	INDIA	GUJARAT	ANKLESHWAR		393002		IN302269-IN302269-1	Amount for unclaimed and u	21.00	22-AUG-2019
YEZZU	ANNAPURNA		YEZZU	VENKATESWARA	RAO	8-11-110/1, 8-11-1/1 TO 8-11-124	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN302269-IN302269-1	Amount for unclaimed and u	8.00	22-AUG-2019
VENKATA	RAMARAO	MAGULLURI	NA			D NO 4-20-61/3 6TH CROSS ROAD	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN302269-IN302269-1	Amount for unclaimed and u	33.00	22-AUG-2019
MANUBHAI	HARMANBHAI	PATEL	HARMANBHAI	MOTIBHAI	PATEL	SIDDHARTH 12, JISISHA PARK SOC	INDIA	GUJARAT	NADIAD		387001		IN302269-IN302269-1	Amount for unclaimed and u	57.00	22-AUG-2019
PRADEEP	SETHI	SHARDA	SHARDA	NAND	SETHI	113 ADITYA AWAS, NEAR BAURANG	INDIA	RAJASTHAN	KOTA		324001		IN302269-IN302269-1	Amount for unclaimed and u	275.00	22-AUG-2019
PRAVEEN	KUMAR	JAIN	NA			H NO. 46, BAJAR B - 2, MUZZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302269-IN302269-1	Amount for unclaimed and u	2.00	22-AUG-2019
P	KARTHIKEYAN		RAMAGOWNDER	PERUMAL		LECTURER DEPT OF AGRILTOBANY,	INDIA	TAMIL NADU	CHIDAMBARAM		680002		IN302269-IN302269-1	Amount for unclaimed and u	3.00	22-AUG-2019
JITENDRA	BALMUKUND	SHAH	BALMUKUND	MANEKLAL	SHAH	142, KESHAV PARK, PIRAMAN ROA	INDIA	GUJARAT	ANKLESHWAR		393001		IN302269-IN302269-1	Amount for unclaimed and u	113.00	22-AUG-2019
RAHUL	BARGAL	YADVENDRA	BARGAL			C/O SH DALIP KAPOOR, 164 - 165,	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302269-IN302269-1	Amount for unclaimed and u	15.00	22-AUG-2019
RASHMIKUMAR	MANEKLAL	JANI	MANEKLAL	RAVISHANKAR	JANI	A/2, 401, 4TH FLOOR,GIDC, AMARK	INDIA	GUJARAT	ANKLESHWAR		393002		IN302269-IN302269-1	Amount for unclaimed and u	23.00	22-AUG-2019
NIKULKUMAR	RAJNIKANT	PATEL	NA			PATEL FALIYU, PAL, SURAT	INDIA	GUJARAT	SURAT		394510		IN302269-IN302269-1	Amount for unclaimed and u	8.00	22-AUG-2019
SURYAKANT	ANANT	ALAT	ANAAT	VITTAL	ALAT	SR NO 2/3, SAHYADRI NAGAR, DHA	INDIA	MAHARASHTRA	PUNE		411043		IN302269-IN302269-1	Amount for unclaimed and u	33.00	22-AUG-2019
GYANTI	DEVI		NA			HC 1/12, LAIPAT APPARTMENT,LAJ	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302269-IN302269-1	Amount for unclaimed and u	75.00	22-AUG-2019
SANJIV	KAPOOR		KHAIRATI	LAL	KAPOOR	H NO-651, SECTOR-2, PANCHKULA,	INDIA	HARYANA	AMBALA CITY		134109		IN302269-IN302269-1	Amount for unclaimed and u	266.00	22-AUG-2019
MIRYALA	RAVI	KUMAR	RAMA	KRISHNA	MIRYALA	H NO 26-5-40, WARD NO 34, BHIMI	INDIA	ANDHRA PRADESH	ELURU		534202		IN302269-IN302269-1	Amount for unclaimed and u	1.00	22-AUG-2019
KRISHNADEVISHI	SURENDRASINH	JADEJA	NA			POST-WADIYA, TALUKA-BACHALUN,	INDIA	GUJARAT	BHUJ		370150		IN302269-IN302269-1	Amount for unclaimed and u	514.00	22-AUG-2019
RAGI	DINESHBHAI	PATEL	NA			AT- PUNI NAGDHARA, PO SATEM,	INDIA	GUJARAT	NAVASARI		396466		IN302269-IN302269-1	Amount for unclaimed and u	15.00	22-AUG-2019
BIKRAM	KISHOR	SAHOO	NA			SASITRI NAGAR, BEHIND REVENUE	INDIA	ORISSA	CUTTACK		759008		IN302269-IN302269-1	Amount for unclaimed and u	2.00	22-AUG-2019
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIV	INDIA	KARNATAKA	BANGALORE		560050		IN302269-IN302269-1	Amount for unclaimed and u	23.00	22-AUG-2019
RAJESH	BARU	POTTEPALEM	SVARAMA	DAS	POTTEPALEM	SENIOR SCIENTIST BR, AGRICULTU	INDIA	ANDHRA PRADESH	NELLORE		524004		IN302269-IN302269-1	Amount for unclaimed and u	95.0	

SHWETA DEEPIKASINGH	GUPTA	NA	NA	NA	NA	240, AKASH DARSHAN APPTS, MAY	INDIA	DELHI	NEW DELHI	110091	IN302269-IN302269-1	Amount for unclaimed and	300.00	22-AUG-2019
KALYANA	SUNDARAM	NA	NA	NA	NA	529 GIDC MAKARPURA ROAD, BARI	INDIA	GUJARAT	VADODARA	390010	IN302269-IN302269-1	Amount for unclaimed and	30.00	22-AUG-2019
KAMLESH						8/21A N G O COLONY, 6TH STREET	INDIA	TAMIL NADU	THIRUNELVELI	627811	IN302269-IN302269-1	Amount for unclaimed and	11.00	22-AUG-2019
MEENAKSHI	GARGA					14/206, MURRARI NAGAR, NEAR G	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	IN302269-IN302269-1	Amount for unclaimed and	15.00	22-AUG-2019
ASHUTOSH	GARG					MANOHAR NIWAS, 165 BANERS S	INDIA	UTTAR PRADESH	MEERUT	250001	IN302269-IN302269-1	Amount for unclaimed and	150.00	22-AUG-2019
G	SANTOSH	KUMAR	VENU	GOPAL	RAD	165, BANKERS STREET, SADAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001	IN302269-IN302269-1	Amount for unclaimed and	75.00	22-AUG-2019
D		SHIVALINGAPPA	NA			LIG 84 / STAGE -1, HOUSING BOARD	INDIA	ORISSA	BERHAMPUR	760002	IN302269-IN302269-1	Amount for unclaimed and	38.00	22-AUG-2019
PRAFULKUMAR	GANESHMAL	BAFNA				D/SHALU POST, TARBARE TG, KAI	INDIA	KARNATAKA	SHIMOGA	577228	IN302269-IN302269-1	Amount for unclaimed and	75.00	22-AUG-2019
RAMNIK	SINGH	ARORA	JITENDER	SINGH	ARORA	C/O NOVELTY PROVISION STORES,	INDIA	GUJARAT	VALSAD	396230	IN302269-IN302269-1	Amount for unclaimed and	225.00	22-AUG-2019
P	MEENA	KUMAR	NA			B - 1/98 2 ND FLOOR, PASCHIM V	INDIA	DELHI	NEW DELHI	110069	IN302269-IN302269-1	Amount for unclaimed and	17.00	22-AUG-2019
MITHILESH	KUMAR	KUMAR	SOTI	MAHTO		RAMKY PHARMALITY-1, RAMKY HO	INDIA	TELANGANA	HYDERABAD	500482	IN302269-IN302269-1	Amount for unclaimed and	13.00	22-AUG-2019
AWADH	KISHOR	SAHANI	NA			ANANDBAGH, BHIKHANPUR, BHAG	INDIA	BIHAR	BHAGALPUR	812001	IN302269-IN302269-1	Amount for unclaimed and	36.00	22-AUG-2019
HARI	PRASAD	KALVA	KONDAIAH	KALVA		BHUTNATH MARKET, LINE- BAZAR	INDIA	BIHAR	PATNA	800001	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
RUCHIKA	BHATIA	NA	NA			24/746, D NO-24/565 TO 756, MUM	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN302269-IN302269-1	Amount for unclaimed and	60.00	22-AUG-2019
SUPRIYA	YOGESH	PARALIKAR	YOGESH	VIJAY	PARALIKAR	4/6, VIRAT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN302269-IN302269-1	Amount for unclaimed and	101.00	22-AUG-2019
C	MARAGATHAVEL	P	CHANDRANATHAN			GAYATRI ELIGANCE PL NO F6, F 10,	INDIA	MAHARASHTRA	PUNE	411033	IN302269-IN302269-1	Amount for unclaimed and	113.00	22-AUG-2019
G	V	BHASKARREDDY	VEERA	REDDY	GAJJALA	CDR PCM VELAN CO CDR SAJU THO	INDIA	MAHARASHTRA	MUMBAI	400025	IN302269-IN302269-1	Amount for unclaimed and	50.00	22-AUG-2019
P	PIRAMANAYAGAM	NA	NA			7/383-4, BHAGYA NAGAR COLONY,	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	IN302269-IN302269-1	Amount for unclaimed and	11.00	22-AUG-2019
ARUN	DAMODAR	NAWALE	DAMODAR	BAGURAM	NAWALE	OLD NO 110A NEW NO 92, ANNA	INDIA	TAMIL NADU	THIRUNELVELI	627851	IN302269-IN302269-1	Amount for unclaimed and	15.00	22-AUG-2019
SENTHILKUMAR	K	NA	NA			302, FOURTEEN STAR CHSL, ROAD	INDIA	MAHARASHTRA	MUMBAI	400662	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
SAURABH	SINGH	MAKHAN	SINGH			NEW NO 615, SOUTH STREET, KILA	INDIA	TAMIL NADU	MANNARAGUDI	614615	IN302269-IN302269-1	Amount for unclaimed and	10.00	22-AUG-2019
SHYAM	SOJAN	SEBASTIAN	NA			B-15 GURU NANAK NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281001	IN302269-IN302269-1	Amount for unclaimed and	90.00	22-AUG-2019
SANDEP	MALHARI	AHIRRAO	MAHARI	VISHVATH	AHIRRAO	C/O P K GOPALAKRISHNAN, 38/720	INDIA	KERALA	COCHIN	682024	IN302269-IN302269-1	Amount for unclaimed and	10.00	22-AUG-2019
KATHAN	SAIQIDHAN	AMANULLAHKHAN	HUSEINKHAN	PATHAN		AT POST SHIMKHEDA DIST DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425406	IN302269-IN302269-1	Amount for unclaimed and	20.00	22-AUG-2019
MOHD	KAMAL	NA				BAKRICHOK MOGALWADA VADOD	INDIA	GUJARAT	VADODARA	390017	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
M	MANZOOR	ABUTTY	MUTHUVADAN			D2, GHER ALI KHAN RAMPUR RAM	INDIA	UTTAR PRADESH	RAMPUR	244901	IN302269-IN302269-1	Amount for unclaimed and	150.00	22-AUG-2019
MRITUNJAY	KUMAR	MAHATAM	SINGH			H NO 6/39A MUTHUVAADAN HOUSE	INDIA	KERALA	THIRUR	676503	IN302269-IN302269-1	Amount for unclaimed and	14.00	22-AUG-2019
DANI	LAL	PRAJAPATI	NA			POLICE COLONY C 25 PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801503	IN302269-IN302269-1	Amount for unclaimed and	225.00	22-AUG-2019
SANDIPKUMAR	SIDDHESHWAR	MAHAMUNI	SIDDHESHWAR	MAHAMUNI		459, CHHATABAD MAIN ROAD KAT	INDIA	JHARKHAND	BALIAPUR	828113	IN302269-IN302269-1	Amount for unclaimed and	225.00	22-AUG-2019
RAJSEKHAR	PRADHAN	ARDHENDU	SEKHAR	PRADHAN		JEERESAL GALLI PATHARODI DIST	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	IN302269-IN302269-1	Amount for unclaimed and	12.00	22-AUG-2019
VIKAS	PATRIA	SURESH	CHANDRA	PATRIA		C O AS PRADHAN DURGA CHAK HO	INDIA	WEST BENGAL	HALDIA	721602	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
JAISHREE	SAHAJ	NA	NA			JAHAIJUR 278 278 JAHAIJUR BHIL	INDIA	RAJASTHAN	BHILWARA	311201	IN302269-IN302269-1	Amount for unclaimed and	26.00	22-AUG-2019
SURESH	CHANDRA	PATEL	NA			2587 FORTUNE HOUSE VATTIYOR	INDIA	KERALA	TRIVANDRUM	695013	IN302269-IN302269-1	Amount for unclaimed and	4.00	22-AUG-2019
GHANESA	PANDIAN	K	NA			AT MISSION ROAD PO SUNDARGAR	INDIA	ORISSA	SUNDARGARH	770001	IN302269-IN302269-1	Amount for unclaimed and	4.00	22-AUG-2019
ANJU	GUPTA	HARDHARM	PAL	GARG		NO 12 PUGAZHENTHI STREET VIJEE	INDIA	TAMIL NADU	KARIKUDI	630003	IN302269-IN302269-1	Amount for unclaimed and	4.00	22-AUG-2019
EHITHISHAMULLA	LEPAKSHI	MOHAMED	ALI			H NO 23 ST NO 20 BHAGU ROAD B	INDIA	PUNJAB	BHATINDA	151001	IN302269-IN302269-1	Amount for unclaimed and	113.00	22-AUG-2019
MANIMALA	GHOSH	ABANI	GHOSH			C 28 SHANBAGHOTTTAM ANNA	INDIA	TAMIL NADU	MADURAI	625020	IN302269-IN302269-1	Amount for unclaimed and	2.00	22-AUG-2019
MEKALA	OMPRAKASH	NA	NA			19/1 BANAMALLI CHATTERJEE STRE	INDIA	WEST BENGAL	KOLKATA	700002	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
BIKASH	PANDEY	NA	NA			8 3 137/1 KARIMNAGAR BHAGAT	INDIA	TELANGANA	KARIMNAGAR	505001	IN302269-IN302269-1	Amount for unclaimed and	3.00	22-AUG-2019
YOGDUTT	H		R	SONIVADIA		LENIN SORONI PO BALURGHAT DA	INDIA	WEST BENGAL	BALURGHAT	739101	IN302269-IN302269-1	Amount for unclaimed and	11.00	22-AUG-2019
DEVAM	NANDAN	SHARMA	RAM	LAL		NO 618 1ST MAIN 3RD CROSS VINA	INDIA	KARNATAKA	BANGALORE	560017	IN302269-IN302269-1	Amount for unclaimed and	75.00	22-AUG-2019
ADITYA	KUMAR	NA				5AT KA MOHALA VRO DUNDINDO	INDIA	RAJASTHAN	JUNJHUNJU	333702	IN302269-IN302269-1	Amount for unclaimed and	4.00	22-AUG-2019
RAJESH	BHAGWAT	TICKKULE	BHAGWAT	NATHUJI	TICKKULE	QRT 19 CB CID COMPOUND SAIFA	INDIA	TELANGANA	HYDERABAD	500004	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
JAGANNATH	SAHU	NA	NA			141 VIDYA NAGAR BHANDARA MA	INDIA	MAHARASHTRA	MHANDARA	441904	IN302269-IN302269-1	Amount for unclaimed and	1.00	22-AUG-2019
LALATENDU	SAHU	NA	NA			OR NO E/155 SECTOR 9 ROURKELA	INDIA	ORISSA	ROURKELA	769009	IN302269-IN302269-1	Amount for unclaimed and	38.00	22-AUG-2019
BILGOWDA	LALITHAMMA	NA	NA			PLOT NO 50 NAYAPALLI NEAR EKAN	INDIA	ORISSA	BHUBANESHWAR	751015	IN302269-IN302269-1	Amount for unclaimed and	20.00	22-AUG-2019
MITHUN	ROY	TARAPADA	ROY			1/333 HOSPITAL ROAD NEW TOWN	INDIA	KARNATAKA	BHADRAVATHI	577301	IN302269-IN302269-1	Amount for unclaimed and	15.00	22-AUG-2019
BHAGWANAND	MOHANLAL	NAWANDAN	NA			BONGAIGAON BHAKARIVITA BONG	INDIA	ASSAM	GOALPARA	783380	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
RAMNARAYAN	LAXMINARAYAN	AGRAWAL	LAXMINARAYAN	ONKARLAL	AGRAWAL	19 MANMOHAN VIDYANAGAR COL	INDIA	MAHARASHTRA	JALNA	431203	IN302269-IN302269-1	Amount for unclaimed and	75.00	22-AUG-2019
ASHA	TAYAL	SAGAR	CHAND			9 MURARI NAGAR COLLEGE ROAD	INDIA	MAHARASHTRA	JALNA	431203	IN302269-IN302269-1	Amount for unclaimed and	53.00	22-AUG-2019
RITEE	P	MALHOTRA	PUSHPINDER	TARACHAND	MALHOTRA	A/207 RAIL VIKAR SEC 3 VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302269-IN302269-1	Amount for unclaimed and	38.00	22-AUG-2019
DILIP	KUMAR	PAL	KAMAL	KUMAR	PAL	NO 280 8TH MAIN 2ND CROSS I P	INDIA	KARNATAKA	BANGALORE	560078	IN302269-IN302269-1	Amount for unclaimed and	38.00	22-AUG-2019
PANKAJ	NARENDRA	RATRA	NARENDRA	KUMAR	RATRA	TEJGUNG MOHANBAG 17 BARDHAN	INDIA	WEST BENGAL	BURDWAN	713103	IN302269-IN302269-1	Amount for unclaimed and	11.00	22-AUG-2019
SAMIR	KUMAR	DAS	NA			C/O AJANTA PACKAGING PLOT NO	INDIA	HIMACHAL PRADESH	SOLAN	173205	IN302269-IN302269-1	Amount for unclaimed and	8.00	22-AUG-2019
RAJ	KUMAR	RAJAK	NA			VILL MERAH PO MERAH VIA CHIRK	INDIA	JHARKHAND	BALIAPUR	828202	IN302269-IN302269-1	Amount for unclaimed and	6.00	22-AUG-2019
CHITRA	DEVI	JAGDISH	SINGH			H NO 477 STRY/MOHALLA CHHATA	INDIA	JHARKHAND	BALIAPUR	828113	IN302269-IN302269-1	Amount for unclaimed and	113.00	22-AUG-2019
RATNAMALA	NARENDRA	ANDHARE	BHKA	GANGADHAR	KASKAR	VILL AND POST PHEENA DIST BIUN	INDIA	UTTAR PRADESH	BUNOR	246725	IN302269-IN302269-1	Amount for unclaimed and	19.00	22-AUG-2019
JAYASHREE	PAI	NA	NA			232 VADA GANVATHAN POSHTACH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412402	IN302269-IN302269-1	Amount for unclaimed and	2.00	22-AUG-2019
ARVIND	KUMAR	RESHAM	LAL	BISWAS		D/O GOPAL KRISHNA PAI PO SALKI	INDIA	KARNATAKA	KUNDAPUR	576213	IN302269-IN302269-1	Amount for unclaimed and	19.00	22-AUG-2019
SWAPNIL	SUNIL	DIXIT	NA			S/O RESHAM LAL BISWAS PARAS	INDIA	BIHAR	PURNEA	854301	IN302269-IN302269-1	Amount for unclaimed and	2.00	22-AUG-2019
RADHA	GUPTA	NA	NA			AKSHAY COMPLEX TIRUPATI MARK	INDIA	MAHARASHTRA	AKOLA	444001	IN302269-IN302269-1	Amount for unclaimed and	15.00	22-AUG-2019
JUVANSINH	SHANABHAI	CHALJHAN	NA			H N 5 PRATAP NAGAR NAINWAN R	INDIA	RAJASTHAN	BUNDI	323801	IN302269-IN302269-1	Amount for unclaimed and	75.00	22-AUG-2019
WINNIE	FRANCIS	MONIS	NA			BECHARJI VAJAJI FALYA AT MODAJ	INDIA	GUJARAT	NADIAD	387130	IN302269-IN302269-1	Amount for unclaimed and	6.00	22-AUG-2019
PARAMESHWAR	RAMACHANDRA	BHAT	RAMACHANDRA	BHAT		RAMANATH MISHRA CHAWI KOTH	INDIA	MAHARASHTRA	MUMBAI	400054	IN302269-IN302269-1	Amount for unclaimed and	750.00	22-AUG-2019
ARCHANA	MAHESHWARI	SH	NEERAJ	MAHESHWARI		95 MAJARE KEREKI TERA KANAH	INDIA	KARNATAKA	SIRSI	581402	IN302269-IN302269-1	Amount for unclaimed and	18.00	22-AUG-2019
CHANCHAL	RAM	NA	NA			KUSUM KUNJ NEW MADHONAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	168.00	22-AUG-2019
ANURAG	TYAGI	SH	JAI	PRAKASHTYAGI		H.NO.19, PROFESSOR COLONY WAH	INDIA	YAMUNANAGAR	YAMUNANAGAR	135001	IN302316-IN302316-10	Amount for unclaimed and	188.00	22-AUG-2019
NARENDER	PAL	SH	TARA	CHANDH		H NO - 279 K KADUANA TEHSIL - N	INDIA	HIMACHAL PRADESH	SOLAN	173205	IN302316-IN302316-10	Amount for unclaimed and	188.00	22-AUG-2019
ANIL	KUMAR	SH	THAKAR	DASS		H NO - 131 PHASE - III H B COLON	INDIA	HIMACHAL PRADESH	UNA	1743102	IN302316-IN302316-10	Amount for unclaimed and	113.00	22-AUG-2019
VIJAY	RAM	SH	SUNDR	RAM		C/O HIGHWAY FUEL CENTRE GHAG	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN302316-IN302316-10	Amount for unclaimed and	6.00	22-AUG-2019
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESHWARI	32- 2 VILL- RAGHUNATHPURA TEH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN302316-IN302316-10	Amount for unclaimed and	11.00	22-AUG-2019
SANJIV	VERMA	SH	RAM	LALVERMA		3406 PUL KHUMRAN ROAD GAU NI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	75.00	22-AUG-2019
DISI	RAM	NA	NA			S/O LATE SH RAM LAL VERMA P. O	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171011	IN3			

SANKA	VENKATARATNAM	SANKA	KRISHNA	RAO	FLAT NO 704, BLOCK NO 7 LOTUS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN302324-IN302324-10	Amount for unclaimed and	150.00	22-AUG-2019	
SANDHYA	SREE	DUGGINENI	RAMA	PRASAD	DNO 26-42-6 CHAITANYA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-10	Amount for unclaimed and	188.00	22-AUG-2019	
STEEL	CITY	SECURITIESLIMIT	NA	GOBINDA	49- 52 -5/4 SHANTIPURAM VISAKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	886.00	22-AUG-2019	
CHAPPIDI	KISHORE	KUMAREDDY	CH	BALI	DOOR NO 20/797, GROUND FLOOR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN302324-IN302324-10	Amount for unclaimed and	150.00	22-AUG-2019	
N	SRINIVASA	MURTHY	ANJANEYULU	RAMAIAH	ANDHRA BHUMI REPORTOR P KOTLA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533291	IN302324-IN302324-10	Amount for unclaimed and	38.00	22-AUG-2019	
SRDHAKARA	RAO	VENKATABHAGY	SITA	RAMAIAH	D NO 21-1-17, FF 3 1ST FLOOR SAIS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN302324-IN302324-10	Amount for unclaimed and	5.00	22-AUG-2019	
PRABHAKAR	PANDA	GOBINDA	PANDA	RAMULLU	C/O. GOURANGA MAHAFATRO AT	INDIA	ORISSA	BERHAMPUR	760002	IN302324-IN302324-10	Amount for unclaimed and	45.00	22-AUG-2019	
BODA	SRINIAH	RAMULLU	GOBINDA	RAMULLU	C/O NATIONAL INSURANCE CO	INDIA	ANDHRA PRADESH	CHIVARAULURIPETA	522616	IN302324-IN302324-10	Amount for unclaimed and	14.00	22-AUG-2019	
TATAVARTHI	VENKATA	RAMANMURTHY	TATAVARTHI	SURYA	DOOR NO 9-61 CATTLE MARKET DV	INDIA	ANDHRA PRADESH	MANIDA PETTA	533341	IN302324-IN302324-10	Amount for unclaimed and	75.00	22-AUG-2019	
CH	RAMA	KRISHNA	NAGESWARA	RAO	D NO 11-2-14/36, FLAT NO 18 YECI	INDIA	ANDHRA PRADESH	KAKINADA	538003	IN302324-IN302324-10	Amount for unclaimed and	17.00	22-AUG-2019	
NAKUL	AGRAWAL	NARSING	PRASAD	AGRAWAL	LEGAL PRACTICIONER GANDHI NAGA	INDIA	ORISSA	BALANGIR	767001	IN302324-IN302324-10	Amount for unclaimed and	1500.00	22-AUG-2019	
HUMERA	SUHAIL	MOHAMMED	MUMTAZALI	SHAM	DOOR NO 13-2-39 RAMACHANDRA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN302324-IN302324-10	Amount for unclaimed and	19.00	22-AUG-2019	
SUSHIL	KUMAR	JAIN	LATE	SH	67 Arhant Nagar Near Punjabi Bagh	INDIA	DELHI	NEW DELHI	110026	IN302349-IN302349-10	Amount for unclaimed and	225.00	22-AUG-2019	
MAMTA	SHARMA	SHARMA	SHARMA	ANILSHARMA	1406 Baghot Gate Shiv Chowk, M	INDIA	UTTAR PRADESH	MEERUT	250002	IN302349-IN302349-10	Amount for unclaimed and	9.00	22-AUG-2019	
NAVNEET	KAUR	REEN	NA	NA	WZ-10A, Street No. 1 Shivanagar, Ja	INDIA	DELHI	NEW DELHI	110058	IN302349-IN302349-10	Amount for unclaimed and	5.00	22-AUG-2019	
RAMANDEEP	SINGH	REEN	NA	SHI	WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI	110058	IN302349-IN302349-10	Amount for unclaimed and	5.00	22-AUG-2019	
FAYAZ	AHMAD	SHAH	SH	MOHAMMAD	Amda Kadal Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	IN302349-IN302349-10	Amount for unclaimed and	30.00	22-AUG-2019	
MUZAFFER	HUSSAIN	MOHAMAD	SULTAN	MOHAMMAD	H NO 44 RAM BAGH PAYEEN SRINA	INDIA	SRINAGAR	SRINAGAR	190009	IN302349-IN302349-10	Amount for unclaimed and	2250.00	22-AUG-2019	
MUHAMMAD	SIKANDER	BHAT	AB	REHMAN	Tengwani Tukroo Shopian Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG	192302	IN302349-IN302349-10	Amount for unclaimed and	38.00	22-AUG-2019	
BR	SUHAIL	YAQOOBHAKIM	HAKIM	MOHAMMED	LANE-1, SECTOR-1, UMERABAD ZA	INDIA	SRINAGAR	SRINAGAR	190012	IN302349-IN302349-10	Amount for unclaimed and	60.00	22-AUG-2019	
FAROOQ	AHMAD	KUMAR	HAIJ	GHULAM	Sector 4, Hamdania Colony Bemina	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010	IN302349-IN302349-10	Amount for unclaimed and	150.00	22-AUG-2019	
ABDUL	HAMID	SHAH	HABIB	ULLAH	HARCO LANE HOUSING COLONY RA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	IN302349-IN302349-10	Amount for unclaimed and	45.00	22-AUG-2019	
BASHIR	AHMAD	KAMBAJ	ROMA	CHANDER	GUMBORA BEEHAW BUDGAM K	INDIA	JAMMU AND KASHMIR	BARAMULLA	193401	IN302349-IN302349-10	Amount for unclaimed and	450.00	22-AUG-2019	
ANIL	KUMAR	GUPTA	ROMESH	CHANDER	R/O W NO. 7 KATHUA, KATHUA (I	INDIA	JAMMU AND KASHMIR	JAMMU	184101	IN302349-IN302349-10	Amount for unclaimed and	75.00	22-AUG-2019	
KAMALIET	SINGH	ROMANA	NA	NA	PLOT NO. 38, STREET NO. 24/2, JA	INDIA	PUNJAB	BHATINDA	151005	IN302365-IN302365-10	Amount for unclaimed and	75.00	22-AUG-2019	
PRITHVI	RAJ	GUPTA	NA	NA	MOHALLA NOHRIAN, DHARAMKOT	INDIA	PUNJAB	MOGA	142042	IN302365-IN302365-10	Amount for unclaimed and	128.00	22-AUG-2019	
RENU	GOEL	VED	PRAKASH	GOEL	H.NO.-241 A DELHI ROAD SHIV	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-10	Amount for unclaimed and	150.00	22-AUG-2019	
GURDEV	SINGH	NA	NA	NA	H.NO. D-36, A-1, MANSAROVER GA	INDIA	DELHI	NEW DELHI	110015	IN302365-IN302365-10	Amount for unclaimed and	113.00	22-AUG-2019	
ASHOK	KUMAR	OJHA	AVADHESH	OJHA	AT AND P O.- NIMEI DIST.- BUXAR	INDIA	BIHAR	BUXAR	802130	IN302365-IN302365-10	Amount for unclaimed and	38.00	22-AUG-2019	
NARESH	KUMAR	DEV	RAJ	GARG	PLOT NO.- 17 GALI NO.- 4-B, NAI	INDIA	PUNJAB	BHATINDA	151001	IN302365-IN302365-10	Amount for unclaimed and	75.00	22-AUG-2019	
SHASHI	SHARMA	RAM	KUMAR	SHARMA	H.NO.- 300 MORIPARA MEERUT CH	INDIA	UTTAR PRADESH	MEERUT	250002	IN302365-IN302365-10	Amount for unclaimed and	38.00	22-AUG-2019	
KAMLESH	RANI	DEEPAK	SINGLA	NA	H.NO.-1784/5055 ST. NO.-4-B NAI	INDIA	PUNJAB	BHATINDA	151001	IN302365-IN302365-10	Amount for unclaimed and	8.00	22-AUG-2019	
VIINEETA	NA	NA	NA	NA	H.NO.- C-45 SHALIMAR GARDEN, E	INDIA	UTTAR PRADESH	NOIDA	201301	IN302365-IN302365-10	Amount for unclaimed and	225.00	22-AUG-2019	
NEELAM	RANI	NA	NA	NA	HNO 323 WARDNO 5 PUNJABI MOH	INDIA	HARYANA	SIRSA	126116	IN302404-IN302404-10	Amount for unclaimed and	450.00	22-AUG-2019	
CYRUS	RUSTOM	PATEL	RUSTOM	PATEL	36, SHAHTOOT MARG, DLF PHASE-I	INDIA	HARYANA	GURGAON	122002	IN302453-IN302453-10	Amount for unclaimed and	300.00	22-AUG-2019	
STAR	FERRO	ALLOYSPTVLTLD	NA	NA	F-68, FIRST FLOOR HAZU KHAS EN	INDIA	DELHI	NEW DELHI	110016	IN302453-IN302453-10	Amount for unclaimed and	393.00	22-AUG-2019	
DINESH	SHARMA	SHRI	RAJESHWAR	PRASAD	O-149, PALLAV PURAM PHASE- 11	INDIA	UTTAR PRADESH	MEERUT	250110	IN302515-IN302515-10	Amount for unclaimed and	2.00	22-AUG-2019	
SUNIL	KUMAR	NA	NA	NA	STATE BANK OF BIKANER AND JAIP	INDIA	RAJASTHAN	KOTA	324007	IN302531-IN302531-10	Amount for unclaimed and	8.00	22-AUG-2019	
ANAND	PRAKASH	JHUNJHUNWALA	NA	NA	DR. RADHARAMAN ROAD N S B ROA	INDIA	WEST BENGAL	BURDWAN	713347	IN302566-IN302566-10	Amount for unclaimed and	150.00	22-AUG-2019	
ASHOK	KUMAR	MAITY	LATE	BAIKUNTHA	VILL- KESHARAMBIH POST- KESHAR	INDIA	WEST BENGAL	HALDIA	721451	IN302646-IN302646-10	Amount for unclaimed and	2.00	22-AUG-2019	
SHEFALI	TIWARI	RAJENDRA	KUMAR	TIWARI	R 4 118 RAJNAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN302679-IN302679-30	Amount for unclaimed and	450.00	22-AUG-2019	
HABEEB	MOHAMED	RMK	MOHAMED	G	POOMPUKAR SILK HOUSE 54, BIG	INDIA	TAMIL NADU	MANNARGUDI	614601	IN302679-IN302679-30	Amount for unclaimed and	225.00	22-AUG-2019	
VIJAYALAKSHMI	K	S	K	G	C/O M.R. NAGARAJAN 159 B - 11	INDIA	TAMIL NADU	MADURAI	625009	IN302679-IN302679-30	Amount for unclaimed and	23.00	22-AUG-2019	
JAYAKUMAR	PADUA	RASIAH	PADUA	JAYAKUMAR	RAJESH BHAVAN 85 A ST MARYS S	INDIA	TAMIL NADU	NERGECIL	629004	IN302679-IN302679-30	Amount for unclaimed and	450.00	22-AUG-2019	
CHANDRA	KALA	JAIN	PRAKASH	CHAND	JAIN	C/O P C JAIN SEC 5 S C III G N P	INDIA	RAJASTHAN	JALSALMER	345001	IN302679-IN302679-30	Amount for unclaimed and	30.00	22-AUG-2019
SAUGATA	SAHU	KALIPADA	SAHU	INDIA	PANIPAT REFCERY TOWNSHIP P O	INDIA	HARYANA	PANIPAT	132140	IN302679-IN302679-30	Amount for unclaimed and	225.00	22-AUG-2019	
ABDUL	KARIM	LOKMAN	ALI	SHREERAM	2/36 ROCKY PATTY CITY CENTRE D	INDIA	WEST BENGAL	BURDWAN	713216	IN302679-IN302679-30	Amount for unclaimed and	9.00	22-AUG-2019	
VIJAYA	LAKSHMI	SREERAM	NARAYANA	SREERAM	3/26/1 NEAR WOMEN S COLLEGE J	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN302679-IN302679-30	Amount for unclaimed and	233.00	22-AUG-2019	
ANANDA	DINKAR	MANE	NA	NA	DEEPAJ 28 GANESH COLONY 474	INDIA	MAHARASHTRA	SATARA	415001	IN302679-IN302679-30	Amount for unclaimed and	8.00	22-AUG-2019	
KAILASH	BIHARI	VERMA	SACHIDANAND	VERMA	FLAT NO 301 CHANDAN VILLA NEA	INDIA	BIHAR	PATNA	800014	IN302679-IN302679-30	Amount for unclaimed and	38.00	22-AUG-2019	
NAMITA	KUMARI	NA	NA	NA	W/O SRI JITENDRA NARAYAN PROF	INDIA	BIHAR	SAMASTIPUR	848101	IN302679-IN302679-30	Amount for unclaimed and	75.00	22-AUG-2019	
GARIMA	GOYAL	VISHAL	GOYAL	INDIA	FLAT NO 203 TOWER NO D 1 CLARI	INDIA	HARYANA	GURGAON	122003	IN302679-IN302679-30	Amount for unclaimed and	8.00	22-AUG-2019	
BASISHTA	RISKA	NA	NA	NA	PINE 202 HINDUJA PARK KUNDANA	INDIA	KARNATAKA	BANGALORE	560066	IN302679-IN302679-30	Amount for unclaimed and	75.00	22-AUG-2019	
ABRAHAM	TIMOTHY	S	SANKARAN	SAMUEL	NO 35 I FLOOR UPPU METTU STREE	INDIA	TAMIL NADU	ARCOT	632508	IN302679-IN302679-30	Amount for unclaimed and	56.00	22-AUG-2019	
DHOBALE	VIJAY	KRISHNA	KRISHNA	BHIMRAO	RENU HOSPITAL 25 A BOMBAY PUN	INDIA	MAHARASHTRA	PUNE	411003	IN302679-IN302679-30	Amount for unclaimed and	20.00	22-AUG-2019	
ARCHANA	PATNAIK	NA	NA	NA	H NO 12 2 824/42/A PLT NO 38	INDIA	TELANGANA	HYDERABAD	500038	IN302679-IN302679-30	Amount for unclaimed and	2.00	22-AUG-2019	
GURJIT	KAUR	PRITPAL	C	SINGH	D 173 LAJPAT NAGAR 1 NEW DELH	INDIA	DELHI	NEW DELHI	110024	IN302687-IN302687-10	Amount for unclaimed and	75.00	22-AUG-2019	
SANJAY	MAHAJAN	R	MAHAJAN	MAHAJAN	B-501, Chanakya Apartment Sec-4,	INDIA	DELHI	NEW DELHI	110075	IN302814-IN302814-10	Amount for unclaimed and	23.00	22-AUG-2019	
TARUN	ROHIT	BHARGAVA	RHIT	BHARGAVA	Flat No B-205, 2nd Floor Bafuji Krig	INDIA	MAHARASHTRA	PANVEL	410210	IN302814-IN302814-10	Amount for unclaimed and	56.00	22-AUG-2019	
GARIB	NATH	PRASAD	SRI	VISHNU	LIC AGENT, IN FRONT OF RAUSHAN	INDIA	BIHAR	MUZAFFARPUR	842001	IN302822-IN302822-10	Amount for unclaimed and	45.00	22-AUG-2019	
KUMUD	AGRAWAL	NA	NA	NA	A-290, ASHIYANA PHASE-I NEAR M	INDIA	UTTARAKHAND	MORADABAD	244001	IN302822-IN302822-10	Amount for unclaimed and	75.00	22-AUG-2019	
VIPIN	KUMAR	SHARMA	RAJENDRA	PRAKASH	SHARMA	H. NO. 77/2 AVAS VIKAS -2 ANOOP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	IN302822-IN302822-10	Amount for unclaimed and	67.00	22-AUG-2019
MANOJ	YADAV	NA	NA	NA	CK 65/69 CHOTI PIYARI BARI PIYA	INDIA	UTTAR PRADESH	VARANASI	221001	IN302855-IN302855-10	Amount for unclaimed and	75.00	22-AUG-2019	
HARSH	JETHI	NA	NA	NA	S 19/131 C - 3 - ABHILASHA HOUSI	INDIA	UTTAR PRADESH	VARANASI	221002	IN302855-IN302855-10	Amount for unclaimed and	158.00	22-AUG-2019	
MORAMPUDI	SUNIL	KUMAR	MORAMPUDI	RAMA	H NO 5-3-93/1 KI NAGAR KOTHING	INDIA	TELANGANA	KOTHAGUDEM	507101	IN302863-IN302863-10	Amount for unclaimed and	45.00	22-AUG-2019	
GATTAIAH	BINGI	MALLAIAH	BINGI	INDIA	H NO 9-1-47 GATTAIGUDEM PALW	INDIA	TELANGANA	BHADRACHALAM	507115	IN302863-IN302863-10	Amount for unclaimed and	90.00	22-AUG-2019	
MURAHARI	SHETTY	KRISHNAMURTH	NARAYANA	INDIA	FLAT NO 305 BLOCK E S RAHNAV	INDIA	TELANGANA	HYDERABAD	500500	IN302863-IN302863-10	Amount for unclaimed and	968.00	22-AUG-2019	
PAMARTHI	CHANDRA	SEKHAR	P	RAGHAVAYYA	Q NO E-68 I M COLONY K.T-P-5 PAL	INDIA	TELANGANA	BHADRACHALAM	507115	IN302863-IN302863-10	Amount for unclaimed and	8.00	22-AUG-2019	
N	KANKAKARAJU	NAMACHIVAYAM	INDIA	INDIA	32, Arumugam Nagar, Pollachi Pol	INDIA	TAMIL NADU	POLLACHI	642002	IN302871-IN302871-20	Amount for unclaimed and	74.00	22-AUG-2019	
NEELIMA	NARADAS	NA	NA	NA	H.No 12 10 587/51/1, Musheeraba	INDIA	TELANGANA	HYDERABAD	500003	IN302871-IN302871-20	Amount for unclaimed and	3.00	22-AUG-2019	
NIRMAL	KUMAR	RAM	KRISHNA	RAM	Shanti Bhawan Road Makatpur, Gir	INDIA	JHARKHAND	GIRIDIH	815301	IN302871-IN302871-20	Amount for unclaimed and	106.00	22-AUG-2019	
RAJENDRA	PRASAD	NA	NA	NA	Block No 7, Gulmohar Colony , Ext	INDIA	INDORE	MADHYA PRADESH	542018	IN302871-IN302871-20	Amount for unclaimed and	225.00	22-AUG-2019	
SREETHI	JITHENDRAN	NA	NA	NA	Kolantra House, Chendrappinni Pd	INDIA	KERALA	TRICHUR	686087	IN302871-IN302871-20	Amount for unclaimed and	23.00	22-AUG-2019	
BISWAIIT	PAL	JAGABANDHU	PAL	INDIA	Adhikaripara P.O. Kalina Dist. Burd	INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20	Amount for unclaimed and	83.00	22-AUG-2019	
KALATHINGAL	KRISHNA	KUMAR	NA	NA	Flat No 12 Sandipani Apartments	INDIA	KERALA	PALGHAT	678732	IN302871-IN302871-20	Amount for unclaimed and	15.00	22-AUG-2019	
GURPREET	SINGH	NA	NA	NA	P 11/746 Khud Mohalla Ludhiana	INDIA	PUNJAB	LUDHIANA	141008	IN302871-IN302871-20	Amount for unclaimed and	8.00	22-AUG-2019	
TRINULIYAI	KRISHNAN	RAMACHANDRAN	INDIA	INDIA	S/134, 3rd Cross, Bheilpur, Tiruv	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	IN302871-IN302871-20	Amount for unclaimed and	75.00	22-AUG-2019	
NIRANJAN	KUMAR	MALLIK	LATE	NABAGOPAL	MALLIK	NABANIR-A-10X/21, KALYANI NADI	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN302898-IN302898-10	Amount for unclaimed and	15.00	22-AUG-2019
SARJO	BHAGAT	RAM	NAGINA	BHAGAT	W/O - SHANKAR BHAGAT VILL- PAC	INDIA	JHARKHAND	BANKA	831308	IN302898-IN302898-10	Amount for unclaimed and	1800.00	22-AUG-2019	
DINESHKUMAR	CHANDLULAL	MODI	NA	NA	FLAT NO 302 MAHALAXMI TOWER	INDIA	GUJARAT	VALSAD	396001	IN302902-IN302902-40	Amount for unclaimed and	300.00	22-AUG-2019	
NIZAMUDDIN	ANITHAJAN													

KALISANKAR	JANA		NA			KALYANCHAK PASHCHIM PARA (UT)	INDIA	WEST BENGAL	HALDIA	721665		IN303727-IN303727-1	Amount for unclaimed and d	8.00	22-AUG-2019
------------	------	--	----	--	--	-------------------------------	-------	-------------	--------	--------	--	---------------------	----------------------------	------	-------------