| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **CIN** | L70109WB1986PLC040864 | | **Company Name** | ASHIANA HOUSING LIMITED | | | **Date Of AGM(DD-MON-YYYY)** | 25-AUG-2015 | | | | | | |
| **Sum of unpaid and unclaimed dividend** | 11672266.75 | | **Sum of interest on unpaid and unclaimed dividend** | 0 | | | | | | | | | | |
| **Sum of matured deposit** | 0 | | **Sum of interest on matured deposit** | 0 | | | | | | | | | | |
| **Sum of matured debentures** | 0 | | **Sum of interest on matured debentures** | 0 | | | | | | | | | | |
| **Sum of application money due for refund** | 0 | | **Sum of interest on application money due for refund** | 0 | | | | | | | | | | |

| First Name | Middle Name | Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARVINDER | | KALYAN | KALYAN | | | KALYAN FARM HOUS | INDIA | HARYANA | KARNAL | 132001 | IN303028506312 | Amount for unclaimed an | 6300.00 | 22-NOV-2015 |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | 0018896 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| BANKIM | DHIRENDRA | SHAH | DHIRENDRA | | | 29 KHOTACHI WADI, | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0018818 | Amount for unclaimed an | 4200.00 | 22-NOV-2015 |
| AARTI | MANOJ | BHARADWAJ | BHARADWAJ | | | NO 101 RAM LAKSH | INDIA | KARNATAKA | BANGALORE | 560004 | IN300239112034 | Amount for unclaimed an | 3750.00 | 22-NOV-2015 |
| MUTHU | KUMARAN | B | BAGAVATHI | MUTHU | S | C 3/122F KAILASHAP | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | IN302902407859 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| BINDU | | PANDEY | PANDEY | | | CLUB ROAD, MAHAR | INDIA | BIHAR | BHOJPUR | 802301 | 0017775 | Amount for unclaimed an | 3150.00 | 22-NOV-2015 |
| SATYA | BRAT | BHADANI | ANAND | MOHAN | BHADANI | 40, TEKARI ROAD GA | INDIA | BIHAR | GAYA | 823001 | 0017992 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| ISHWAR | | PRASAD | RAMESHWAR | | LAL | LAXMAN LAL MATHI | INDIA | BIHAR | GAYA | 823001 | 0018032 | Amount for unclaimed an | 3675.00 | 22-NOV-2015 |
| ANANT | | KUMAR | KARYANAND | | SINGH | QR NO. 3110, SECTO | INDIA | JHARKHAND | BOKARO | 827012 | 0017738 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| RAM | BABU | PRASAD | MATHURA | PRASAD | BUSINESS | GOLD HOUSE LAHER | INDIA | BIHAR | DARBHANGA | 846001 | 0020899 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| SURENDRA | KUMAR | JAIN | LATE DIWAN | CHAND | JAIN | DR. S.K. JAIN CLINIC . | INDIA | BIHAR | DARBHANGA | 846003 | 12018901000169 | Amount for unclaimed an | 5250.00 | 22-NOV-2015 |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH | SHARMA | | PDO FOR 245 FAHUI | OMAN | NA | NA | | 0019135 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | KASUL FARMS LTD 1 | CANADA | NA | NA | | 0019137 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHERALI | JAFFER | | BANDALI JAFFER | | | KASUL FARMS LTD 1 | Canada | NA | NA | | 0019138 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | M/S AHMED DAA SA | Saudi Arabia | NA | NA | | 0019139 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | P B 4668 SALMIYACE | KUWAIT | NA | NA | | 0019141 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | 0019142 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DURIYA | KACAWALLA | | NEGUIB KACH | WALA EMPLOYED | | 14 ROMA COURT W | Australia | NA | NA | | 0019143 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BALANANDAN | KUMARAN | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | NA | | 0019145 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| NINO | K | CHANDNANI | KISHIN CHND | BUSINESS | | PLAZA OR BEJARANC | Spain | NA | NA | | 0019146 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| R | | SHANKAR | S | RMACHANDRA | SERVICE | P O BOX 50349 HIDD | BAHRAIN | NA | NA | | 0019148 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ATANU | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWYC | UNITED STATES | NA | NA | | 0019149 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| PRABHAKARAI | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | ETISALATCHO PO BC | UNITED STATES | NA | NA | | 0019151 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | 108-18-64TH AVNUE | UNITED STATES | NA | NA | | 0019154 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PHILIP | K | OOMMEN | KV | OOMMEN | SERVICE | KOLLAKUNNEL HOU | INDIA | KERALA | PATHANAMTHITTA | | 0019156 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | NA | | 0019157 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | C/O TOYO ENGG CO | Bangladesh | NA | NA | | 0019161 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| LALJI | RAVJI | PATEL | RAVJI | VALJI | MESSAN | PO BOX NO 25746 A | UNITED ARAB E | NA | NA | | 0019162 | Amount for unclaimed an | 1125.00 | 22-NOV-2015 |
| ANIL | TANGOTRA | | NA | | | 4 HERBERT RD ILFOI | UNITED KINGDC | NA | NA | | 0019163 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | DEPT COMMERCIAL | UNITED ARAB E | NA | NA | | 0019171 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | NA | | 0019172 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | P T SANSAN SAUDAF | Indonesia | NA | NA | | 0019176 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 545 | UNITED ARAB E | NA | NA | | 0019177 | Amount for unclaimed an | 2625.00 | 22-NOV-2015 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | SOUTHSIDE VIRGINI/ | UNITED STATES | NA | NA | | 0019180 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | SAUDI WIEMER & TF | UNITED ARAB E | NA | NA | | 0019181 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | NA | | 0019187 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | 73 JALAN THAMBY A | Malaysia | NA | NA | | 0019188 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| AHMED | MUMTAZUDDII | AMJAD | GHULAM | DASTAGIR | DOCTOR | P BOX 322 SAKAKA A | Malaysia | NA | NA | | 0019193 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | P BOX 2341 SAUDCC | UNITED ARAB E | NA | NA | | 0019194 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | P BOX 2341 C/O KHA | UNITED ARAB E | NA | NA | | 0019195 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | 10629 FELTONWAY I | UNITED STATES | NA | NA | | 0019198 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARAU | TTANKITTA | SERVICE | ALAIN AHLIA INSURA | UNITED ARAB E | NA | NA | | 0019202 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| THAYULLATHIL | | BALAKRISHNAN | SERVICE | | SERVICE | P B 6059 DOHA QAT | UNITED ARAB E | NA | NA | | 0019203 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | P BOX 12 SAKAKA AL | UNITED ARAB E | NA | NA | | 0019204 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | PHCC RASBA AL MAI | UNITED ARAB E | NA | NA | | 0019208 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MOHAMMED | AHMED | KHAN | NA | | | GENERAL HOSPITAL | UNITED ARAB E | NA | NA | | 0019209 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| SAEED | YESLAM | BAJHAO | YESLAM BAJHAO | SERVICE | | P BOX 31917 JEDDAI | Saudi Arabia | NA | NA | | 0019210 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| VERONICA | | JOHN | JOHN | | NURSE | DEPT 21 K K U H P O | UNITED ARAB E | NA | NA | | 0019212 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | AMANUENSVAGEN : | SWEDEN | NA | NA | | 0019214 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KALIYANASUNDARAM | | KANNAN | KALIYANASUNDARAM | | G | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | NA | | 0019216 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINER | | MECH ENGG CED DR | Qatar | NA | NA | | 0019217 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | 20800 HOMESTEAD | UNITED STATES | NA | NA | | 0019220 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUPPLASSERIL | VARKEY | BABU | BABU | | | DUBAI CENTRAL LAB | UNITED ARAB E | NA | NA | 999999 | IN302902417862 | Amount for unclaimed an | 1725.00 | 22-NOV-2015 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | 0021686 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL/ | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWASI | INDIA | DELHI | NORTH DELHI | 110007 | 0015812 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 562.50 | 22-NOV-2015 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N/ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ARUN KUMAR | M | R | E K R K | PILLAI | SERVICE | P-51/9 KABUL LINES | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0021777 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0005741 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| GURCHARAN | | KAUR | DEVENDER | SINGH | H | 46 VIDYA APARTMEI | INDIA | DELHI | WEST DELHI | 110041 | 0011528 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013882 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013884 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0021611 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| AJAI | KUMAR | TYAGI | MP | | TAYAGI | D-512 HUM SUB CGI | INDIA | DELHI | SOUTH WEST DELHI | 110075 | 0004838 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASCI | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PREM | CHAND | JAIN | BALDEV | | SAHAI | LAMBERDAR HOLI M | INDIA | HARYANA | ROHTAK | 124301 | 0004846 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| ROSHAN | | LAL | ONKAR | | MAL | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013035 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2. | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BUSHANLAL | | BHAT | LATE SHRI MA | BHAT | GOVT | H NO 561 A SUBASH | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008445 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN I | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0005017 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 I | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026025 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAM | KUMARI | SAHNI | CHAMAN CAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NAC | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAISHREE | | SHUKLA | RAMESH CHA | SHUKLA | H | C/O SHUKLA MEDICA | INDIA | UTTAR PRADESH | FATEHPUR | 212657 | 0002872 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOOI | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| MADHU | | BALA | BALA | | | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008741 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| R | P | SINGH | KHACHER | | SINGH | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008742 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL( | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S1 | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SAROJ | | GUPTA | SHRI R B | GUPTA | HOUSE | 230 HOLI GALI GOPA | INDIA | UTTAR PRADESH | BALLIA | 281001 | 0000640 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MANE | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR ( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| SAVITA | | JAIN | RAMJI | | LAL | C/O SANJAY LUBRIC/ | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002540 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | | AGRAWAL | AGRAWAL | | | C/O DAMODAR RAJ I | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019094 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SWATI | | JAIN | DHARAM CHA | JAIN | STUDENT | SIKER HOUSE P NO A | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019484 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NARPAT | G | PALIWAL | GHISULAL | | | C/O VICTORIA COLO | INDIA | RAJASTHAN | BARMER | 344024 | 0006056 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJENDRA | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016264 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KETAN | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016265 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEA | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017394 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017395 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LALIT | VELJI | VEGAD | VELJI | BHAI | BUSINESS | VAISHALI PAN CENTI | INDIA | GUJARAT | JAMNAGAR | 361335 | 0020353 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR , | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | O | BOTADARA | ODHAVJI | | BOTADARA | BEHIND JALMIN CEN | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0009173 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000749 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000750 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DURGA | | PHALAHARI | S S PHALAHAI | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021723 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021724 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| AXAY | | PATEL | SUNDRADRK | UMAR | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PH/ | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEI | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PUSHPABEN | J | RANA | JAYANT KUM/ | RANA | HOUSE | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010054 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAYANTKUMAR | | RANA | BUDHALAL | | RANA | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010055 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA1 | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| CHANDULAL | | JAIN | VAKHTAVARM | AL | JAIN | 585 JASH MARKET R | INDIA | GUJARAT | SURAT | 395002 | 0013787 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL N | SHAH | H | 603 RATNARAJ APAI | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | 396450 | 0009407 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAN | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | 396450 | 0009408 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANTILAL | | JAIN | GEESULJAIN | | | 519 B DANCHRTNA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007641 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMAN | | BHASIN | LATE SH DEPI | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUNIL | DOULATRAM | RAJANI | DOULATRAM | BIHARI | RAJANI | BIHARILAL SUNDERI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0001230 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ROSARIO | X | DCOSTA | DCOSTA | | | 28 LAXMI SADAN VA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0015941 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ABHISHE | | PODDAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM ( | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| RATANKUMAI | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| CHANDRANI | R | AGRAWAL | RATAN KUM/ | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT ( | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DHARMA KUN | P | CHANEKER | PARASHARAM | JI | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUDHIR | | JAIN | BHAGWANDAS | | | C/O SHYAM WINDIN | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011776 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJEE | | LUNIA | PRAKASH | | LUNIA | 43/1 NIHAL PURA RA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011860 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012033 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012035 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012036 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KAILASH | KUMAR | SINGHI | BHARAT | LAL | SINGHI | DISTRICT SMALL SA\ | INDIA | MADHYA PRADESH | RATLAM | 457001 | 0016959 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRADEEP | | ANAND | TRILOK | | CHAND | VINAY NAGAR SECTC | INDIA | MADHYA PRADESH | GWALIOR | | 0001950 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SATYANARAYA | RAJU | CHEEKURI | ESWARA | RAJU | C | 3-6-123/124 307, VE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015009 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARA | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| MURALI MOH | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KANAKA DUR | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BALA DURGA | KUMARI | MEDA | RANGANAYAKULU | | | FLAT NO 3, GROUNC | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0006824 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMACHARY | | MADABHUSHNI | M | ANANTHA | CHARY | 102 SHARAN RESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002060 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS | INDIA | KARNATAKA | BANGALORE | 560003 | 0000934 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | 560003 | 0012844 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| N | | KRISHNAN | V NARASIMH | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ASHOK | | KHINVASRA | K | R | KHINIVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000941 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANJAY | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000942 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | 560025 | 0000943 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000944 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000945 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000946 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SKAMALA | | BAI | M | | HASTIMAL | 6 MARIYAMMA TEM | INDIA | KARNATAKA | BANGALORE | 560053 | 0012763 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LAKSHMI | | | KANTILAL | | HOUSE | M KANTILAL & CO N | INDIA | KARNATAKA | BANGALORE | 560053 | 0012786 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM/ | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| B P | KRISHNE | URS | B PUTTA | RAJ | URS | NO 42/2, RAMESHW | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0024813 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ANSIBAI | N | DOSHI | NAINMAL V | DOSHI | H | INDRA CHAYYA APAI | INDIA | KARNATAKA | DHARWARD | 580023 | 0017149 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A N | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A N | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SIJI | JOY | PALAMITTAM | JOY ANTHON | PALAMITTAM | H | 504 ALKA VRISHI CO | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0011263 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARA\ | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRI | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOM | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI ! | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS! | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT R/ | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| GURUMANI | | | D | DURAISAMY | | A 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| R | | KASTHURI | RAJA | | GOPALAN | P 10 M K COLONY N | INDIA | TAMIL NADU | CUDDALORE | 607802 | 0017629 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| A KUMARASAI | B | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 562.50 | 22-NOV-2015 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0016505 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHAND/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M | ARUNA | CHALAM | K P | MAROTHAIYA | GR | 204 RANGA SANNAT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0013729 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| R | | MUNIAPPAN | MUNIAPPAN | | | C/O A SHANMUGA S | INDIA | TAMIL NADU | ERODE | 638005 | 0017410 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| R | BALA | SUBIRAMANIYA | P RAMASAM\ | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SUSEELA | AMMA | A | GOVINDAN | | NAMBIAR | PO KOOVERI CHAPP | INDIA | KERALA | KANNUR | 670581 | 0016825 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SUNIL | | GEORGE | GEORGE | | | C P C R I KUDLU KAS/ | INDIA | KERALA | KASARGOD | 671124 | 0015395 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| LAKSHMANAN | | | K | KUMARADAN | KKER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SHAJU | | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| GOPINATHAN | T | | C | CHANDRA SE | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| NIXON | M | | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| JOSHYABRAHAM | | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KCMATHEW | | | | KGCHACKO | | | KUNNIATHU PARAM | INDIA | KERALA | ALAPPUZHA | 690502 | 0024545 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KRISHNA PILL/ | R | | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| M | | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 1125.00 22-NOV-2015 |
| MAHESH | KUMAR | MADHOGARIA | | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SUSHMA | | TEWARI | | ARUN KUMAF | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BASANTA | KUMAR | NAYAK | | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| JAMUNA | PRASAD | AGARWALA | | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| MADAN | | MAITY | | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BIMALENDU | | BHATTACHARYA | S | | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| RAJESH | CHAND | GUPTA | | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RAJ | KUMAR | SHAW | | SHAW | | | 3 D DARMA HATTA 1 | INDIA | WEST BENGAL | BANKURA | 700006 | 0019380 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| ANIL | KUMAR | BINANI | | SHYAM | SUNDER | BINANI | 156/1 M G ROAD C/ | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PAWAN | KUMAR | CHOTIA | | B | D | CHOTIA | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010163 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PUSHPACHOTIA | | | | PAWAN KUM/ | GUPTA | HOUSE | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010164 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RATANA | | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ANAND | KUMAR | SINGH | | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SUBRATA | | DAS | | DAS | | | 2/1B CREEK ROW P ( | INDIA | WEST BENGAL | KOLKATA | 700014 | 0010169 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BALARAM | | PRADHAN | | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TR/ | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 93.00 22-NOV-2015 |
| SHALINI | | PUNJABI | | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| NANDLAL | | AGARWAL | | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PRATIMA | | BHATTACHARYA | G K | | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| OM | PRAKASH | GUPTA | | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| TULSHI | | BISWAS | | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ANJANA | | JUTHANI | | VINOD | JUTHANI | H | 197 MILAN SARANI I | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PADAM | KUMAR | JAIN | | LATE SH ROSI | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| NRIPENDRA | NATH | MITRA | | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHN/ | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MANISH | | SABOO | | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| D | | RAMDAS | | D | N | NAIDA | G-29, FIRST FLOOR S | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SANTI | | HAZRA | | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.-I | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BINODINI | | SAHU | | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| GURMEET | KAUR | SUNEJA | | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 93.00 22-NOV-2015 |
| JAGMOHAN | | CHOUDHARY | | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SHASHI | DEVI | CHOUDHARY | | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PRADEEP | KUMAR | P | | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| SANTI | DEVI | JAIN | | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PRAKASH | CHAND | SETHI | | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KHIDIR | SINGH | HAWAIBAM | | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| N | MOHAN | KUMAR | | P VALSALA KL | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| HARSIMRAN | SINGH | MENDIRATTA | | ARTISH | | | WOODLANDS ESTA1 | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| K S | M | MENON | | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ANIL | | KUMAR | | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN/ | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SARLA | | KUMAR | | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MOHAN | LAL | SHARMA | | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MAHENDRA | | PRASAD | | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| DINANATH | | SHARMA | | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP/ | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MAYA | | CHANDEL | | SHATRUGHAI | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RAJENDRA | | CHOUBEY | | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| GAYATRI | | PANDEY | | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| KUMUD | RANJAN | DUTT | | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SUSHILA | | SHARMA | | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| NISHA | | AGRAWAL | | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SUKHDA | | DEVI | | LATE SH MAD | SINGH | HOUS | KONA XUTIR FRASEF | INDIA | BIHAR | PATNA | 800001 | 0004267 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RENU | | SINHA | | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUM/ | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| JAGBIR | | PATEL | | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RANJU | | AGARWAL | | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BIMAL | | KATARUKA | | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| VIKAS | | PODDAR | | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| ANIL | | KUMAR | | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MAYA SHANK/ | PD | VARYA | | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANJAY | KUMAR | SUDHAKER | | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PRAMOD | | KUMAR | | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 1500.00 22-NOV-2015 |
| KAMAL | | KANT | | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 937.50 22-NOV-2015 |
| RISHI | | MOHAN | | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 937.50 22-NOV-2015 |
| DHARMENDR/ | KUMAR | SINGH | | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 93.00 22-NOV-2015 |
| VISHANATH | | PRASAD | | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| UPENDRA | | SINGH | | DHINRENDRA | SINGH | SERVICE | B-5 INDRIPURI PATH | INDIA | BIHAR | PATNA | 800001 | 0020338 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| SURINDER | | AHUJA | | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 937.50 22-NOV-2015 |
| NARENDRA | | AHUJA | | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 937.50 22-NOV-2015 |
| RAJESHWARI | PRASAD | SINHA | | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KHURSHEED | | AKRAM | | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RANBIR | | SINGH | | SACHITA NAN | SINGH | BUSINESS | H/O LATE DASAY SE( | INDIA | BIHAR | PATNA | 800001 | 0023705 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| OMPRAKAS | | SINGHANIA | | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SIDDHESWAR | | PRASAD | | MAHABIR | | PRASAD | 42, AJAY NILAYAN N/ | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SANJAY | | KUMAR | | LATE SHIV | NANDAN | PRASAD | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| HARI | SHANKER | CHOUDHARY | | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| AHILYA | | JHA | | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| AMAR | | NATH | | LATE SH | NARAUTAM | PRASAD | C/O NATH READYMA | INDIA | BIHAR | PATNA | 800003 | 0000308 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SNEH | LATA | PRASAD | | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| AGARWAL | ANOOP | KUMAR | | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHAKTI | | KIRAN | | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMARESH | | KUMAR | | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| AJIT | | JAIN | | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE I | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| VIMAL | | JAIN | | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE I | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MANJU | | JAIN | | AJIT | JAIN | HOME | 2ND FLOOR PRINCE I | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MAHABIR | PRASAD | SINGHANIA | | SATYANAR | ANAN | PD | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004179 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SATYA | NARAYAN | PRASAD | | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PANKAJ | KUMAR | MITTAL | | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SURESH | KUMAR | AGARWALA | | RAM | KISHAN | AGARWALA | 18, VISHAL KUNJ AP/ | INDIA | BIHAR | PATNA | 800004 | 0018133 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BAIKUNTH | | SINGH | | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| LAKHAN | | LALL | | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SIDDHI | | VINAYAK | | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ASHOK | KUMAR | SINGH | | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RAJENDR | | JHA | | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ASHOK | KUMAR | SINGH | | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RAJESH | | KUMAR | | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ASHOK | KUMAR | SAH | | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAROJINI | | MATHUR | | UDEO | NARAIN | HOUSE | DIWAN MOHALLA T/ | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SHAILENDRA | KUMAR | SINGH | | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| SHAILESH | KUMAR | SINHA | | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| PRADEEP | | PODDAR | | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PRAMOD | KUMAR | AGRAWAL | | MOTILAL | | AGRAWAL | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| PARTHA SARA | A | S | | A | V | SRINIVASLU | NO 302 WAZIR APAF | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SAVITRI | | MISHRA | | VINOD | BIHARI | MISHRA | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| AKHTAR | | HUSSAIN | | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| SUNIL | KUMAR | SINGH | | INDRA | DEO | SINGH | 5 A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RAJESH | | GOYAL | | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 375.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA B | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 1125.00 | 22-NOV-2015 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANUP | KUMAR | BHOWAL | NITYA | GOPAL | BHOWAL | 61 CC/7 ANUPOMA I | INDIA | WEST BENGAL | BANKURA | 700052 | 0004082 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| D S SHARE PO | | PVT | LTD | LTD | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| VEENA | | SINGH | ARUN KUMAR | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 93.00 | 22-NOV-2015 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PANKAJ | | KUMAR | BANWARI | LAL | AGRAWAL | C/O BANWARI LAL A | INDIA | BIHAR | PATNA | 800025 | 0004223 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHA | DYAL | SINGH | QR NO 594/B MEDI | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARH | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| TARA | | CHAND | LATE | BAGH | MAE | RAILWAY CONTRACT | INDIA | BIHAR | BANKA | 811201 | 0017847 | Amount for unclaimed an | 1875.00 | 22-NOV-2015 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | C/O. AWAT RAM TO | INDIA | BIHAR | BANKA | 811201 | 0018001 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (I | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 1500.00 | 22-NOV-2015 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRAMOD | KUMAR | SINGH | CHANDRA | DEO | SINGH | KACHHARI CHOWK M | INDIA | BIHAR | BEGUSARAI | 851101 | 0017845 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANTA | DEVI | AGARWAL | KISHORE | LAL | AGARWAL | C/O KISHORI LAL AG | INDIA | JHARKHAND | DHANBAD | 828111 | 0001560 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD M | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAMESHWAR | LAL | AGGARWAL | LATE SH LAL | CHAND | AGGARWAL | 204 NEW MARKET E | INDIA | JHARKHAND | DHANBAD | 826001 | 0001456 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MAHESH | KUMAR | GANDHI | GANDHI | | | SAVTRI APARTMENT | INDIA | JHARKHAND | DHANBAD | 826001 | 0001542 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15 | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| BHAGWANJI | BHAI | PATEL | NARAYAN | BHAI | PATEL | PATEL SAW MILL & ( | INDIA | JHARKHAND | DHANBAD | 828106 | 0005541 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANDEEP | | KUMAR | KISHORI | LAL | AGARWAL | C/O KISHORI LAL AG | INDIA | JHARKHAND | DHANBAD | 828111 | 0001458 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PAWAN | KUMAR | AGARWAL | BAIJNATH | | AGARWAL | C/O KWALITY PAINT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001467 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MADHU | DEVI | AGARWAL | NARAYAN | KUMAR | AGARWAL | C/O. SHARMA TRAD | INDIA | JHARKHAND | DHANBAD | 828111 | 0024265 | Amount for unclaimed an | 225.00 | 22-NOV-2015 |
| DAWARKA | | PRASAD | LALA | | DAS | FOOD GRAIN SHOP / | INDIA | JHARKHAND | DHANBAD | 828131 | 0024497 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| JAYANT | | BHAGAT | RAMDAYAL | | BHAGAT | H NO 310 LINE NO 9 | INDIA | JHARKHAND | EAST SINGHBHUM | 831009 | 0010554 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 25 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUNDA | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR M | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAN | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPU | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 1125.00 | 22-NOV-2015 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 937.50 | 22-NOV-2015 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | 0001347 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | 0002240 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| OM | PRAKASH | SINGH | DESH | RAJ | SINGH | HQ 138 WORKS ENG | INDIA | DELHI | DELHI | | 0002736 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011913 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANOHAR | | MARU | MARU | | | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011955 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | 0015166 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | 0019227 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | 0019536 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | 0021686 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | 0023473 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| SUDHIR | KUMAR | DUTTA | LATE BAIDYA | NATH | DUTTA | 5, HARI SHANKAR LA | INDIA | WEST BENGAL | KOLKATA | | 0025371 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SACHIN | | KUMAR | KUMAR | | | H NO 308 SECTOR 17 | INDIA | MADHYA PRADESH | DHAR | | 0026733 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAY | PRABHAKAR | SHIRODKAR | SHIRODKAR | | | C SAI PARK CHS SHIV | INDIA | MAHARASHTRA | MAHARASHTRA | | 12013200002726 | Amount for unclaimed an | 25.50 | 22-NOV-2015 |
| SSUKUMARAN | | | NA | | | 'SURABHI', DURGA M | INDIA | KERALA | KERALA | | 12029800000592 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| YASH | PAUL | SHARMA | AMRIK | LAL | SHARMA | H.NO.445 SECTOR-1 | INDIA | HARYANA | PANCHKULA | | IN301330176033 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009521 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| MADHURA | | VITTAL | S | P | VITTAL | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000147 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | 8743 SHIDIPURA NE/ | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005853 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLO( | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014009 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SNEHLATA | | TANEJA | SANJAY KUM/ | TANEJA | HOUSE | VIDYA VATI BATRA 1 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014013 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANAND | PRAKASH | SARIN | YUDIHSTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0019875 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000274 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0016397 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| KRISHAN | | KUMAR | JAIDEO | | PRASAD | C/O LACHHMI NARA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0023398 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024198 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024202 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024203 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAI | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024204 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWAS | INDIA | DELHI | NORTH DELHI | 110007 | 0015812 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KUNAL | | DANMANIA | K L | DANMANIA | BUSINESS | C/O K L DANMANIA | INDIA | DELHI | NORTH DELHI | 110007 | 0024162 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | 0024163 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 225.00 | 22-NOV-2015 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N/ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RATNI | | DEVI | ISHWAR | | DAYAL | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000111 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000115 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JUDITH | | LOBO | LOBO | | | P 50 8 KABUL LINE [ | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009776 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| BAHADAR | | SINGH | S HARBACHAI | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0019535 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOU | INDIA | DELHI | SOUTH DELHI | 110013 | 0009915 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | 0011460 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VIKKI | | SHARMA | DINESH | | SHARMA | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 0025766 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| TASNEEM | | SHAHNAAZ | NIHALUDDIN | ANSARI | H | C/O S K JAIN C2/15 S | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0004993 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UDAY | NATH | JHA | RAMANAND | JHA | SERVICE | SH L N MANDIR NEA | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0023385 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ARUNA | | B | B V | G | RAO | J 190 VIKASPURI NE\ | INDIA | DELHI | WEST DELHI | 110018 | 0000105 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | 0000136 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | 0009550 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OK/ | INDIA | DELHI | NEW DELHI | 110020 | 0014813 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000215 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000216 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0019907 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0004897 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0005027 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019705 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0000143 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0005741 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANJU | | MATHUR | V K | MATHURR | SERVICE | 1530 LAXMI BAI NAC | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023372 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023374 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| MADAN LAL | NARANG | HUF | S S S | NARANG | OTHERS | C-68, DAYANAND CC | INDIA | DELHI | SOUTH DELHI | 110024 | 0019863 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UPENDRA | CHANDRA | GOYAL | GOPI | CHAND | CONSULTANT | L-10 LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0019897 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| KSHMA | | GOYAL | GOYAL | | | L 10 LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | IN300476429240 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JOGINDER | | SINGH | KAHAN | | SINGH | J 161 A RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | 0004905 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HOWAN | LAL | CHOPRA | T | R | CHOPRA | F 7/136 RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | 0009610 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0021783 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019975 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MALA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019976 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019977 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAJINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR | INDIA | DELHI | EAST DELHI | 110032 | 0005812 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GURDEEP | | SINGH | D | S | ARORA | C/O MODERN SUPEI | INDIA | DELHI | EAST DELHI | 110032 | 0012647 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | 0009803 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MUKESH | | | RAMJI | | DASS | 103 RAJ NAGAR NEA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0016394 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018858 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018859 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018860 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018861 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018862 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018863 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018864 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018865 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018866 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018867 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018868 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018869 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018870 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GIRISH | KUMAR | GUPTA | NARSINGH DA | GUPTA | STUDENT | 142 DEEPALI ENCLA\ | INDIA | DELHI | CENTRAL DELHI | 110034 | 0021755 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022025 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022026 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | FD 4 VISHAKA ENCLA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024194 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| DULARI | | DHAR | LATE | | RNDHAR | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024569 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016360 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| GURCHARAN | | KAUR | DEVENDER | SINGH | H | 46 VIDYA APARTMEI | INDIA | DELHI | WEST DELHI | 110041 | 0011528 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RADHE | SHYAM | GOYAL | GOYAL | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0019100 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SADHANA | | SHARMA | BALKRISHAN | | SHARMA | C 58 NEW TOWN SH | INDIA | DELHI | SOUTH DELHI | 110044 | 0005090 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0004850 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| T | K | SHAJU | T V | JOSEPH | SERVICE | F-13 2ND FLOOR AY/ | INDIA | DELHI | SOUTH WEST DELHI | 110047 | 0022196 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | 0014571 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | 0009924 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013882 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013884 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VASUDHA | | VERMA | VERMA | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000189 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| VIBHORE | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000190 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ANUBHA | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000191 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KRISHNA | | VERMA | VERMA | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000193 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| B | L | VERMA | S | R | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000194 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| AJAY | KUMAR | JHAWAR | JUGAL | | JHAWAR | B-3/7A 1ST FLOOR N | INDIA | DELHI | CENTRAL DELHI | 110009 | 0001655 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HARBANS | LAL | DHAWAN | JIT | LAL | DHAWAN | 131 C CC BLOCK SH/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004958 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | E 12 MAURICE NAG/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009609 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009754 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009764 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| TONY | | JAIN | J | P | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009766 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B. | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PROMILA | | | GIRESH KUM/ | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| NARENDER | | GOEL | SADHU | | RAM | H.NO.C-9/82, YAMU | INDIA | DELHI | EAST DELHI | 110053 | IN302365103557( | Amount for unclaimed an | 1911.00 | 22-NOV-2015 |
| AJAI | KUMAR | TYAGI | MP | | TAYAGI | D-512 HUM SUB CGI | INDIA | DELHI | SOUTH WEST DELHI | 110075 | 0004838 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ASHOK | K | BANGOTRA | D | R | BANGOTRA | G-7 SECTOR 11 ROH | INDIA | DELHI | CENTRAL DELHI | 110085 | 0016395 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R/ | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NARENDRA | KUMAR | GUPTA | A S | GUPTA | BUSINESS | 4895 LADDOO GHAT | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019893 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019937 | Amount for unclaimed an | 1575.00 | 22-NOV-2015 |
| J | N | KHOSLA | DANCHAND | KHOSLA | RETURED | 22 PALAM MARG VA | INDIA | DELHI | SOUTH WEST DELHI | 110057 | 0019903 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREI | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-III/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| NARENDER | PAL | SINGH | PRITAM | | SINGH | WZ-111B SHIV NAGE | INDIA | DELHI | WEST DELHI | 110058 | 0026473 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| GRISH | | | MITAR | | PAL | D 64 KRISHNA PARK | INDIA | DELHI | SOUTH DELHI | 110062 | 0009552 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASCI | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| D | S | SIKKA | MATWAL SIN( | SIKKA | BUSINESS | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019699 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019700 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR I | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESH | | GROVER | RAM DEV | GROVER | SERVICE | CA/108-C DDA FLATS | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0019850 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KUNDAN | | MAL | MAL | | | C/O SH C L GOLCHHA | INDIA | DELHI | SOUTH DELHI | 110065 | 0009554 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| UNNI | | KRISHNAN | NARAYANAN | NAIR | SERVICE | 236 GOVT QUARTER | INDIA | DELHI | SOUTH WEST DELHI | 110066 | 0019859 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHARDA | | CHAUDHARY | PRABHUNATH | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| MUNNA | KUMAR | SINGH | SINGH | | | S- 139 SUNDER BLO( | INDIA | DELHI | EAST DELHI | 110092 | 12044700012684 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| M | | SHAHBUDDIN | SHAHBUDDIN | | | 97 HIMVARSHA APT! | INDIA | DELHI | EAST DELHI | 110092 | IN300214127159 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR I | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KOCHEATHUKALAYIL | | GEORGE | VATTAMPAR/ | GEORGE | C | G-145/F-1 SHANTI A | INDIA | DELHI | EAST DELHI | 110095 | 0019932 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763( | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR/ | PRASAD | AGARWAL | E-7/8, S.G.M. NAGAI | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165. | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RANDHIR | | YADAV | MAUJIRAM | | YADAV | 572 SECTOR 17 GUR | INDIA | HARYANA | GURGAON | 122001 | 0004981 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RUDRESH | KUMAR | SRIVASTAVA | H | M | SRIVASTAVA | 431 NILGIRI APARTM | INDIA | DELHI | SOUTH DELHI | 110019 | IN300476403520. | Amount for unclaimed an | 165.00 | 22-NOV-2015 |
| PANKAJ | KUMAR | AGRAWAL | AGRAWAL | | | C/O MR CHANDER SI | INDIA | HARYANA | GURGAON | 122001 | IN302679322930. | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| MANOJ | | RAJAWAT | SATYANARAY | SINGH | RAJAWAT | 706 MAHALAXMI AP | INDIA | HARYANA | GURGAON | 122001 | IN302679329578 | Amount for unclaimed an | 393.00 | 22-NOV-2015 |
| SARLA | | BAJAJ | SURINDER KU | BAJAJ | HOUSE | WARD NO 12 H NO 4 | INDIA | HARYANA | GURGAON | 122103 | 0004917 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SORAN | LATA | SHARMA | ANIL KUMAR | HOUSE | WIFE | V/PO BHORA KALAN | INDIA | HARYANA | GURGAON | 123413 | 0023913 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| VIJAY | | KUMAR | NIRANJAN | | LAL | S/O NIRANJANLAL V | INDIA | HARYANA | GURGAON | 123504 | 0005737 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR ' | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SONAL | | SUREKA | PAWAN | KUMAR | SUREKA | D 34 2ND FLOOR SAI | INDIA | DELHI | SOUTH DELHI | 110017 | IN303028542915 | Amount for unclaimed an | 1.50 | 22-NOV-2015 |
| SNEH | | JAIN | SATISH CHAN | JAIN | HOUSE | JAIN VILLA HOLI MOI | INDIA | HARYANA | ROHTAK | 124301 | 0004845 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PREM | CHAND | JAIN | BALDEV | | SAHAI | LAMBERDAR HOLI M | INDIA | HARYANA | ROHTAK | 124301 | 0004846 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUDHIR | | JAIN | PREM | CHAND | JAIN | HOLI MOHOLLA GOH | INDIA | HARYANA | ROHTAK | 124301 | 0004847 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIV | SHANKAR | JAIN | BAJRANG | LAL | JAIN | KUNDAN LAL PANMI | INDIA | HARYANA | FATEHABAD | 125021 | 0005121 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESH | | SHARMA | OM | PARKASH | SHARMA | RAJESH CROCKERY H | INDIA | HARYANA | FATEHABAD | 125021 | 0005751 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ROSHAN | | LAL | ONKAR | | MAL | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013035 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VEENA | | GOEL | R L | GOYAL | H | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013036 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ROSHAN | | LAL | ONKAR | | MAL | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013040 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARDEEP | | KUMAR | RAS BEHARI | RATTAN | SERVICE | S/O R B RATTAN HOI | INDIA | HARYANA | KARNAL | 131001 | 0022814 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ANUPAMA | | TREHAN | NAVEEN | TREHAN | H | C/O M/S TREHAN TR | INDIA | HARYANA | KARNAL | 132001 | 0005005 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| REETU | | AGGARWAL | SANJEEV | KUMAR | AGGARWAL | 324/7, SETHI CHOWI | INDIA | HARYANA | PANIPAT | 132103 | IN301557217794 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KAPIL | KUMAR | MITTAL | SATYA PAUL | MITTAL | | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001382 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMO | DEVI | MITTAL | SATYA PAUL | MITTAL | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001384 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER G | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAKESH | K | VERMA | DHARAM | DEV | VERMA | BASSI PTHANAN PA1 | INDIA | PUNJAB | PATIALA | 140041 | 0001358 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAY | K | BANSAL | HANS | RAJ | BANSAL | 37-38 ASHOK VIHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0003193 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | 0003232 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| BALWINDER | | SINGH | SINGH | | | H.NO. 462/ 1 A AMA | INDIA | PUNJAB | LUDHIANA | 141001 | 12025400000275 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| KIRANDEEP | | KAUR | GURDEEP | | SINGH | NEAR MONIKA GAS I | INDIA | PUNJAB | LUDHIANA | 141002 | IN301846103379 | Amount for unclaimed an | 210.00 | 22-NOV-2015 |
| BABLIE | | SINGLA | BALBIR | | KUMAR | 38 THAPAR NAGAR J | INDIA | PUNJAB | LUDHIANA | 141007 | 0003125 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| TARSEM | KUMAR | JAIN | ATMA RAM | JAINAND | SONS | B-24 4724 SUNDER N | INDIA | PUNJAB | LUDHIANA | 141007 | IN300394105254 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JANESH | KUMAR | GOYAL | SANTOSH | | KUMAR | H.NO.945, WARD NC | INDIA | PUNJAB | LUDHIANA | 141401 | 0000717 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KRISHNA | | KAMRA | ATAM | PARKASH | H | H NO 546 NEAR D N | INDIA | PUNJAB | MOGA | 142001 | 0003129 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JOGINDER | | PAL | PAL | | | H.NO. 811, GALI NO | INDIA | PUNJAB | MOGA | 142001 | IN302365103281 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| USHA | | KHANNA | LATE SH | NARINDER | KHANNA | C/O ANIL PURI (INCC | INDIA | PUNJAB | AMRITSAR | 143002 | 0015797 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHWANI | KUMAR | BEHAL | YOGINDER | PALL | BAHL | C/O M/S BEHARI LAI | INDIA | PUNJAB | GURDASPUR | 143521 | 0006839 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HARMANDER | | SINGH | S | DARA | SINGH | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003166 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH S | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 I | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NIRMAL | | SINGH | JOGINDER | | SINGH | C/O JOGINDER SING | INDIA | PUNJAB | PATIALA | 147001 | 12030000002009 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| DEEPAK | PARKASH | MAGHAN | LATE SHRI SA | PARKASH | MAGHAN | COLLEGE ROAD SAN | INDIA | PUNJAB | SANGRUR | 148001 | 12022900000855 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJINDER | | KUMAR | QIMAT | | RAI | C/O YOGI DHULA ST( | INDIA | PUNJAB | SANGRUR | 148101 | 0003173 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | 0003119 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| G | G | DEV | L | D | DEV | W 6/205 GALI NO 4 | INDIA | PUNJAB | BATHINDA | 151001 | 0015272 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMESH | WAR | DASS | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | 0012655 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2. | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KIRPAL | | KAUR | HARSWINDAI | PAL | SINGH | 115 SECTOR 22 A CI | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILO | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KIRTI | PARKASH | GUPTA | R | L | GUPTA | HOUSE NO 670 RAJI | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008458 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BUSHANLAL | | BHAT | LATE SHRI M/ | BHAT | GOVT | H NO 561 A SUBASH | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008445 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BALDEV | RAJ | SHARMA | AMAR | | NATH | AMAR FINACE CO N | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182301 | 0008454 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIV | KUMAR | SHARMA | AMARNATH | | | AMAR FINACE CO N | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182301 | 0008455 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PAWAN | | KUMAR | S | P | JINDAL | HIND FINANCE CO. 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0018752 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004877 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ASHOK | | KUMAR | KUMAR | | | 601 SUPERTECH RES | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302679309725 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 2100.00 22-NOV-2015 |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018730 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| PAWAN | KUMAR | SINGLA | RADHA | KUSHAN | SINGLA | M/S SHIV MACHINE | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0005860 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| GAURAV | | | NA | | | VIKRAM NAGAR, JAL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302269105168 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VINEET | | KUMAR | RAM | | PRAKASH | BHARGAV COLONY S | INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186201078 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHRINIWAS | | AGRAWAL | OM | PRAKASH | AGRAWAL | ETAH GRAMIN BANK | INDIA | UTTAR PRADESH | ETAH | 207001 | 0011479 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMITA | | AGARWAL | MANISH | AGARWAL | HOUSE | 30/93 MAHESHWAR | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002930 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEELIMBAWASTHI | | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MEERA | | GUPTA | GUPTA | | | 62/143 (B,4TH FLOO | INDIA | UTTAR PRADESH | ETAH | 208001 | IN300556103405 | Amount for unclaimed an | 31.50 22-NOV-2015 |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II I | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NITISH | | DIKSHIT | S | R | DIKSHIT | 13 MIG CHANDRA VI | INDIA | UTTAR PRADESH | ETAH | 208002 | 0018987 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VIJAY PAL | SINGH | VERMA | LATE | DARSHAN | SINGH | CAMPUS BUNGALOV | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026591 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAM | KUMARI | SAHNI | CHAMAN CAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NAC | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KULDIP | | KAPOOR | LATE SH N | C | KAPOOR | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015249 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| DINESH | KUMAR | SHUKLA | LALLO LAL | SHUKLA | BUSINESS | 336/7 BABU PURWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0023184 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SURESH | | MANDHYAN | GYAN | CHAND | MANDHYAN | 14/8 B LUKERGANJ , | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015842 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| GURU | PRASAD | MADAN | BHIKU | | LAL | 28 B/2 THORNHILL R | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015856 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| IMRAN | | KHAN | MOHD IZHAR | KHAN | BUSINESS | 88/31B STANLY ROA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0019229 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJEEV | RANJAN | AGRAWAL | AGRAWAL | | | 19 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127153740 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ANITA | | DEVI | RAJA | RAM | YADAV | 186 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006750 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANJAY | KUMAR | GUPTA | LAL | JI | GUPTA | 382 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006764 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVIND | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRABHAT | GIRI | GOSWAMI | MOTILAL | | GIRI | C/O NEW AGRASEN | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006722 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPU | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANOJ | KUMAR | GUPTA | LATE SH G | L | GUPTA | M/S KADAR NATH M | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0002928 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAISHREE | | SHUKLA | RAMESH CHA | SHUKLA | H | C/O SHUKLA MEDICA | INDIA | UTTAR PRADESH | FATEHPUR | 212657 | 0002872 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MADAN | | KUMAR | SHANKAR | | DAS | C/O R K JALAN J-12/ | INDIA | UTTAR PRADESH | CHANDAULI | 221002 | 0004722 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHEIKH | MITHAI | LAL | JUMAI | | SHEIKH | NEAR LALTA YADAV | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0009877 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | | AGRAWAL | M | P | AGRAWAL | 69 A, RAVINDRAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | IN301557201188 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| MALTI | | SINGH | SINGH | | | B 21/104 KAMACHH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | IN302679338479 | Amount for unclaimed an | 202.50 22-NOV-2015 |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004728 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANIL | | AGRAWAL | MAHABIR | PRASAD | AGRAWAL | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004731 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| KUSUM | | AGRAWAL | UMASHANKE | AGRAWAL | H | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004733 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SANGEETA | | | MAHABIR PR | AGRAWAL | H | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004734 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | KUMAR | MISHRA | HANSRAJ | MISHRA | SERVICE | C/O HANS RAJ MISH | INDIA | UTTAR PRADESH | CHANDAULI | 221310 | 0022630 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTH | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RENU | | GUPTA | DINESH KUM | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRATIMA | | MITTRA | RAVINDRA NA | MITTRA | HOUSE | 4 BLUANT SQUARE K | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003020 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJAY | KUMAR | ARORA | ARORA | | | P/T 13/3MALVIYA N | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003068 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PYARE | | MOHAN | DEO NARAIN | LAL | BUSS | 2/311 VISWASH KHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0019546 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| VARDAN | | SINHA | SATISH | CHANDRA | SINHA | 61 LAXMAN PURI P.( | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0024269 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRAVEENA | | SINGH | SURENDRA | PRATAP | SINGH | 28 B LAXMAN PURI I | INDIA | UTTAR PRADESH | BARABANKI | 226016 | IN301151239702 | Amount for unclaimed an | 15.00 22-NOV-2015 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJNISH | KUMAR | AGNIHOTRI | M | P | AGNIHOTRI | 7/581/18 VIKAS NAG | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0003036 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BRIJESH | PRATAP | SINGH | SINGH | | | VILLAGE AND POST I | INDIA | UTTAR PRADESH | ALLAHABAD | 228145 | IN300394151457 | Amount for unclaimed an | 25.50 22-NOV-2015 |
| MALA | | SAXENA | ANANT PRAK | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SHANTI | DEVI | GUPTA | RAM SEWAK | GUPTA | HOUSE | C/O UMA SHANKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 229502 | 0015228 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLON | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL( | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| PANKAJ | KUMAR | GUPTA | GUPTA | | | CHAUK PAKKAGHAT | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | IN302902429213 | Amount for unclaimed an | 25.50 22-NOV-2015 |
| RANJAN | KUMAR | BARANWAL | BARANWAL | | | H NO 46 MAIN MARI | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | IN302902437935 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VAISHALI | | GUPTA | RAM | | BABOO | 577 NAI BASTI BARE | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005056 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| DINESH | | KUMAR | LAXMI NARAI | LIC | AGENT | DULLA BUILDING LO | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0019929 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINESH | | SABBERWAL | LAXMI | NARAIN | BUSINESS | C/O RAJ KUMAR SHA | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0019930 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANEESH | | KUMAR | RAM | | AUTAR | C/O SHANTI RICE MI | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | 0009917 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A( | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRAKASH | RANI | GOYAL | MANGAT RAI | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 150.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARMATA | | MANAK | SARBJIT | | SINGH | 5 CHANDER ROAD D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004925 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ASHA | | RANI | RANI | | | 110 TILAK ROAD RISI | INDIA | UTTARAKHAND | DEHRADUN | 249201 | 13028600000072 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | | GUPTA | GUPTA | | | 433/5,GANGANAGA | INDIA | UTTARAKHAND | DEHRADUN | 249201 | IN302113100016 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MADHU | | BALA | BALA | | | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008741 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| R | P | SINGH | KHACHER | | SINGH | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008742 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANJAY | | KUMAR | ANAND | | PRAKASH | 36 NEHRU ROAD MI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0016180 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NAEEM | | AHMAD | AHMAD | | | 119 DARYA GUNJ M | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008768 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PIYUSH | | JAIN | SURENDRA KI | JAIN | STUDENT | 563/6 SAROVER PRI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0022183 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RAJ | | KAUSHIK | RAM AVTAR | KAUSHIK | H | C/O. KAUSHIK PUST/ | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006739 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAM | AVTAR | KAUSHIK | KISHAN | | CHAND | C/O KAUSHIK PUSTA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006740 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNANDA | | | V K | JAIN | STUDENT | 2 JAIN MILAN VIHAR | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0022042 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATISH | KUMAR | JAISWAL | RAM | NATH | JAISWAL | PAREVA HOUSE RAJ/ | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 262001 | IN303028536497 | Amount for unclaimed an | 975.00 22-NOV-2015 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH APT | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAHESH | KUMAR | GUPTA | GANGA | PRASAD | GUPTA | C-1204 INDIRA NAG/ | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0003617 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM JI | GUPTA | STUDENT | SURESH KIRANA STC | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023251 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHARFUDDIN | | SIDDIQUI | FAKRUDDIN | SIDDIQVI | AGRICULTURE | NAKAS MUFTIPUR G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023230 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ASHOK | | KUMAR | KUMAR | | | HOUSE NO H 28 RAP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301127150646 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SHYAM | JI | SARKARI | A B | S | SARKARI | C/O UNIVERSAL TRA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN303028518270 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| AJAY | | AGRAWAL | AGRAWAL | | | 620 BICHIA RAILWA | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | 12010904000404 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| GEETA | | TRIPATHI | N N | TRIPATHI | H | TRIPATHI RAJENDRA | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0002861 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJAI | KUMAR | RAI | DEVENDRA | PRASAD | RAI | STENO CIVIL COURT | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | 0002897 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| ASHOK | KUMAR | KHANDELWAL | SRI AMAR | NATH | KHANDELWAL | C/O DURGA DUTT CI | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | IN301330179998 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAGDHARI | | RAM | RAM | | | OM NIVAS, NEW COI | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN302679322224 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| SAROJ | | GUPTA | SHRI R B | GUPTA | HOUSE | 230 HOLI GALI GOP/ | INDIA | UTTAR PRADESH | BALLIA | 281001 | 0000640 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SURESH | S | JOSHI | SHRIKRISHNA | JOSHI | SERVICE | 2/46 GUJARAT REFI | INDIA | GUJARAT | VADODARA | 391320 | 0022649 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KRANTI | KUMAR | SHARMA | SERVICE | | | QR NO 1/244 REFINE | INDIA | UTTAR PRADESH | BALLIA | 281006 | 0024195 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| YOGENDRA | KUMAR | GUPTA | R | A | GUPTA | 10/4 SHAKTI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000626 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VIPUL | | AGARWAL | ARVIND | | BANSAL | C/O RAJENDRA BRO | INDIA | UTTAR PRADESH | AGRA | 282003 | 0010029 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MAN | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KESHAV | DUTT | GUPTA | TOTA | RAM | GUPTA | B 52 NEW AGRA AG | INDIA | UTTAR PRADESH | AGRA | 282005 | 0016405 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SEETA | | MONGA | LT MR B | P | MONGA | 16/67 D LADLI KATR/ | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000557 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MAN | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010033 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| GURU | | BAX | JAGAN | LAL | SERVICE | SBI COMPD SBI CIVIL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0023403 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| AMAR | NATH | GUPTA | GUPTA | | | 6 - STATE BANK COL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 12013200003254 | Amount for unclaimed an | 2125.50 22-NOV-2015 |
| UDAY | KUMAR | JAIN | SUNDER | LAL | JAIN | 40 GANESH BAZAR JI | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0001966 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SENDHYA | | JAIN | UDAY | KUMAR | JAIN | 40 GANESH BAZAR JI | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0001967 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHAILENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | M/S PAHARIYA TYRE | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023196 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SATYA | PRAKASH | GARG | HARDWARILAL | | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0006711 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KANHIYA | LAL | SHARMA | GYASI | RAM | SHARMA | JAWALI BHAWAN CC | INDIA | RAJASTHAN | ALWAR | 301001 | 12021600000551 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| SANJAY | | GUPTA | SH RAMESHW | DAYAL | GUPTA | V.P.O. BAS KIRPAL N | INDIA | RAJASTHAN | ALWAR | 301405 | 12023206000235 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| LALIT | KUMAR | VIJAIVARGIA | R | K | VIJAIVARGIA | 9 SIYA RAM STREET | INDIA | RAJASTHAN | JAIPUR | 302018 | 0002396 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PRAHZADSAIN | | | RAM CHANDF | SAIN | SERVICE | PLOT NO B-48, KRIS | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019468 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| MANI | DEVI | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| NARENDER | PAL | SINGH | S | KULDIP | SINGH | C/O P INK CITY CORI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | KODIWAL | PRAM | CHAND | KODIWAL | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008322 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJ | KUMAR | JAIN | JAIN | | | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEMI | CHAND | SHARMA | GHE | SULAL | SHARMA | H E L ASHIRWAD CO | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAY | SINGH | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANITA | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHANTI | DEVI | GANDHI | BHAG CHAND | GANDHI | HOUSE | 983 RANA HOUSE G | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008341 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MUKESH | | | PARMANAND | | | 11 GANDHI MARKET | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008376 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUMITRA | | JAIN | ASHOK | JAIN | HOUSE | 607 BORDI KA RAST/ | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008429 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANIL | KUMAR | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| USHA | DEVI | AGARWAL | SHIV CHAND | RAI | AGARWAL | C/O. ATMARAM BAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018590 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIBHA | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SURESH | | AGRAWAL | AGRAWAL | | | C/O DAMODAR RAI I | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019094 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KAMAL | CHAND | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KAMAL | KUMAR | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJNI | | GURBANI | K | L | GURBANI | 524 ASHOK CHOWK | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002403 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SUSHMA | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER ( | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0015157 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| URMILA | | SHARMA | MAN MOHAN | SHARMA | HOUSE | EA-1/11 2ND FLOOR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0002453 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAN | MOHAN | SHARMA | RADHEY | SHYAM | SHARMA | EA1/11 2ND FLOOR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0002455 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VIKASH | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR KA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHARTI | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PREM | LATA | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANJU | | JAIN | KUSHAL CHAI | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KANTA | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHUSHREE | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SARWAN | KUMAR | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SHANTI | | BHARGAVA | M L BHARGA\ | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ANJU | | BHARGAVA | ANIL BHARGA | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022897 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| NARESH | | SHARMA | PHOOL CHAN | SHARMA | STUDENT | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022912 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BHANWAR | LAL | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002486 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SMITA | | AGARWAL | RAMROOP | | | G 71 M S S COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | 0012113 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RATANLAL | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VENKAPPARA( | RAMCHANDRA | VEMURI | V NARASIMH/ | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SWATI | | JAIN | DHARAM CHA | JAIN | STUDENT | SIKER HOUSE P NO A | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019484 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MOHAN | LAL | SINGHA | DAMODAR PI | SINGHAL | SERVICE | A-106 NAHERU NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022891 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| TILAK | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 525.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | | AGGARWAL | LATE SHREE H | RAJ | AGGARWAL | C 332, HANS MARG I | INDIA | RAJASTHAN | JAIPUR | 302017 | 0024526 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| HARISH | KUMAR | RAWAT | BALLABH | DAS | RAWAT | 8/208 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302023 | 0026457 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| RAM | KISHAN | DHAKAR | KALYAN | MAL | DHARAR | C/O RADHEY SHYAM | INDIA | RAJASTHAN | TONK | 304505 | 0012189 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | H NO 464/25 CHANC | INDIA | RAJASTHAN | AJMER | 305001 | 0002484 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ROOPCHAND | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SAPNA | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VINOD | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUDHIR | | SUKHWAL | GHANSHYAM | | SUKHWAL | C O RELIANCE CHEM | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300183110944 | Amount for unclaimed an | 163.50 22-NOV-2015 |
| GURUDITTA | | GOLANI | JETHANAND | | GOLANI | E 271 SHASTRI NAGA | INDIA | RAJASTHAN | AJMER | 305001 | IN302679318602 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATISH | CHAND | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012114 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KESHAW | SHARAN | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HANUMAN | | PRASAD | RAMESHWAR | | LAL | M/S SURENDRA TRA | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | 0008408 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DAMODAR | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNITA | | AGRAWAL | MUKESH | AGARWAL | HOUSE | RAMESHWAR DASS I | INDIA | RAJASTHAN | KARAULI | 322230 | 0002527 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| TRILOK | CHAND | MITTAL | MITTAL | | | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002504 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| URMILA | DEVI | SARAWGI | VIJAY KR SETH | HOUSE | WI | NEMI CHAND VIJAY I | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAY | KUMAR | SETHI | NEMI CHAND | SETHI | SERVICE | 'SETHI BHAWAN' NE | INDIA | RAJASTHAN | CHURU | 331507 | 0023852 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KRISHAN | KUMAR | RATHI | RATHI | | | NEAR TRIPTI TEMPLI | INDIA | RAJASTHAN | CHURU | 331507 | IN302700200598 | Amount for unclaimed an | 45.00 22-NOV-2015 |
| MADAN | LAL | AGRAWAL | JAGNATH | RAI | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002272 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002273 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDA | DEVI | AGRAWAL | ASHOK | KUMAR | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002274 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| TARA | CHAND | BOTHRA | BOTHRA | | | S/O DULI CHAND BO | INDIA | RAJASTHAN | BIKANER | 334503 | 12012101002830 | Amount for unclaimed an | 105.00 22-NOV-2015 |
| LILADHAR | | JAIN | TARA | CHAND | JAIN | C/O GOYAL TRADER | INDIA | RAJASTHAN | HANUMANGARH | 335041 | 0009858 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NIHIT | | KUMAR | TILAK RAJ | SUDHAKAR | STUDENT | H NO 58 SECTOR NO | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023983 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BABU | LAL | MITRUKA | GHANSHAM D | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HARSH | | BALATANTIA | RAMA KANT | TANTIA | SERVICE | BEHIND FORT SCHO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023988 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 0021565 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BA | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | AGARWAL | BAJRANG | | LAL | C/O. NAVRATANMA | INDIA | RAJASTHAN | NAGAUR | 341303 | 0018284 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HITESH | | JAIN | PUKHRAJ | | JAIN | E 173 HUDCO QTR K. | INDIA | RAJASTHAN | JODHPUR | 342001 | 13041400024756 | Amount for unclaimed an | 1.50 22-NOV-2015 |
| DEVRAJ | | JAIN | JAIN | | | 65 66 RAM MOHALL | INDIA | RAJASTHAN | JODHPUR | 342006 | 12033500002147 | Amount for unclaimed an | 15.00 22-NOV-2015 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANTOSH | | RATHI | MOHAN | LAL | RATHI | OPP. HOMYOPETHIC | INDIA | RAJASTHAN | BARMER | 344001 | 12012101000672 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KANTI LAL | S | CHOPRA | S | | | C/O M B DYESTUFF | INDIA | RAJASTHAN | BARMER | 344022 | 0014575 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LOONCHAND | | BHANSALI | MOOL | | CHAND | MOHANLAL LOONCH | INDIA | RAJASTHAN | BARMER | 344024 | 0008524 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| DEV | | RAJ | AMI | | CHAND | DEEPAK MFG INDIA | INDIA | RAJASTHAN | BARMER | 344024 | 0015829 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINESH | DAMJIBHAI | VAGHELA | VAGHELA | | | 5 - RAMNAGAR GON | INDIA | GUJARAT | RAJKOT | 360000 | 13019900002000 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHARTI | M | MANSHARAMA | MENGHRAJ N | MANSHARAM | HOUSE | SADAR BAZAR SHITA | INDIA | GUJARAT | RAJKOT | 360001 | 0011073 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| DINESH | M | PAREKH | MOHAN | | LAL | BALAJI CONSULTANC | INDIA | GUJARAT | RAJKOT | 360001 | 0018939 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M/ | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST I | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEAI | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PRAVIN | M | VYAS | MANSHUKHBHAI | | | OPP VIRANI FASTER | INDIA | GUJARAT | RAJKOT | 360003 | 0009157 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DEVENDRA | BHAI | PATEL | HIRA | BHAI | BROKER | C/O PATEL TIMBER I | INDIA | GUJARAT | RAJKOT | 360003 | 0020355 | Amount for unclaimed an | 655.50 22-NOV-2015 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR SC | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRC | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANANTRAY | | SHAH | CHUNILAL | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002683 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PARESH KUMA | N | DHARAVIYA | NARSIBHAI | | DHARIVIYA | RAM BHAWAN OUT | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002714 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UDAY | | SHAH | ANANTRAY | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002824 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANISH | N | DHARAVIA | NARSHIBHAI | | | 'RAM BHUVAN' O/S | INDIA | GUJARAT | JAMNAGAR | 361001 | 0018988 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAVITRI | K | KSHTRIYA | KHUBSINH | | | HASMUKH KUNJ 50 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0015218 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINA | C | VORA | CHUNILAL | | HOUSE | 33 KETAN SOCIETY B | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002760 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYABEN | | PATEL | MOHANLAL | PATEL | HOUSE | NAWA PARA AT PO | INDIA | GUJARAT | JAMNAGAR | 361110 | 0002673 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SITA | | | NA | | | P 88 NILGIRI MARG I | INDIA | GUJARAT | JAMNAGAR | 361158 | IN300484119453 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JERAMBHAI | | AKABARI | BAVAJIBHAI | | AKABARI | C/O GROFED AREA ( | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002635 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HEMLATABEN | L | VEGAD | VEGAD | | | OUTSIDE EASTERN C | INDIA | GUJARAT | JAMNAGAR | 361335 | 12035100000231 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| KANTILAL | | GODHANI | GOPAL | SHAMJI | GODHANI | C/O MANGAL MEDIC | INDIA | GUJARAT | JUNAGADH | 362001 | 0004527 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR 2 | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| JASHVANTI | | KOTHARI | PRATAP BHAI | KOTHARI | HOUSE | C/O BHAVESH SHAH | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004526 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYESH | AMRUITLAL | SHAH | AMRUITLAL | | SHAH | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004557 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEETABEN | AMRUITLAL | SHAH | AMRUTLAL | SHAH | HOUSE | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004558 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHAVIN KUMA | V | SHAH | VINAYCHAND | | | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007125 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| REKHABEN | | SHAH | NALINKUMAR | SHAH | HOUSE | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007213 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KANUBHAI | | THAKKAR | RAMNIKLAL | | | PLOT NO 1046 KUNC | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007314 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 525.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ISHVAR | BHAI | PATEL | RAVJIBHAI | | NATHUBHAI | SHIKSHAK SOCIETY C | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0007154 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANANE | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANANE | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPA | M | PAREKH | MUKESH | PAREKH | HOUSE | AEKTA APT. B/6, FLA | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007144 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | O | BOTADARA | ODHAVJI | | BOTADARA | BEHIND JALMIN CEN | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0009173 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JAYESHBHAI | JAMNADAS | VELANI | VELANI | | | PITANPARA RAJKAM | INDIA | GUJARAT | AMRELI | 365601 | 12013200000406 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ALIMAMAD | SULEMAN | MEMON | SULEMAN | | MEMON | MEMON MOTI DELI | INDIA | GUJARAT | KACHCHH | 370001 | 0009160 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMMAR | ASGARALI | BHAIJEEWALA | BHAIJEEWALA | | | C/O BHAJIWALA AN | INDIA | GUJARAT | KACHCHH | 370001 | IN303028549171 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| SUNIL | BABUBHAI | DANGAR | DANGAR | | | BHIMASAR (CHAKAS | INDIA | GUJARAT | KACHCHH | 370110 | IN300652101894 | Amount for unclaimed an | 40.50 | 22-NOV-2015 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANJANA | | JAIN | SURENDRA | BHAI | HOUSE | C/O PRADIP PLASTIC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006624 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LILABEN | C | SHAH | CHAMPALAL | | HOUSE | C/O AMRATLAL HAN | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006315 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| GARA | DEVI | ASARWAL | DHUL | | CHAND | 1 MONALISA AMBA | INDIA | GUJARAT | AHMEDABAD | 380006 | 0013129 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESHWARI | H | PATEL | HARESH | | PATEL | DAVI KRUPA PATEL | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005974 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| LILABEN | P | PATEL | PUNJABHAI | PATEL | HOUSE | DAVI KRUPA PATEL | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005975 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARAMMA | | JOHN | K | C | JOHN | A/2 DEV APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0010048 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SARAMMA | | JOHN | JOHN | | | A/2 DEV APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380009 | IN300757106969 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AXAY | | PATEL | SUNDRADRKUMAR | | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAYENDRA | | SHAH | KANTILAL | | SHAH | E/6 POOJA FLATS N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0014552 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HEMRAJ | | BAGADI | KALURAM | | LAXMICHAND | 1965/4 MAGGANKU | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000793 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AJAY | KUMAR | AGARWAL | GANESH | | NARAYAN | 184 TAPOVAN SOCIE | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016289 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAKASH | | KAPOORDAS | KAPOORDAS | | | 15 A UMIYANAGAR I | INDIA | GUJARAT | AHMEDABAD | 380026 | 0006454 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHOK | KUMAR | NATHALAL | NATHALAL | | | BHAGAY LAXMI STO | INDIA | GUJARAT | AHMEDABAD | 380027 | 0006180 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR NO | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SE | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| MIRA | | LALWANI | AMRITLAL | | HOUSE | 27 BEHIND GARIBDA | INDIA | GUJARAT | AHMEDABAD | 382340 | 0006448 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KISHAN | | MAHERCHANDA | SUGANOMAL | | | 29 B SARDAR NAGAI | INDIA | GUJARAT | AHMEDABAD | 382375 | 0014578 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PHA | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| KANTILAL | J | PATEL | JYOTARAM | R | PATEL | 26 SWAMI AKHANAI | INDIA | GUJARAT | AHMEDABAD | 382481 | 0006018 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| USHA | A | MODI | ASHOK | KUMAR | MODI | 5 JALARAM SOCIETY | INDIA | GUJARAT | MAHESANA | 384002 | 0018997 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMBO | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DINESH | | BHANDARI | KASTUR | | CHANDJI | KASTUR CHANDJI BH | INDIA | GUJARAT | PATAN | 385201 | 0004687 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ISMAILBHAI | YUSUFBHAI | VAHORA | YUSUFBHAI | | VAHORA | SAJU OFFSET PRINTI | INDIA | GUJARAT | KHEDA | 387001 | IN301549174935 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOPALBHAI | CHUNILAL | GANDHI | CHUNILAL | | | 9 SHREEJI DARSHAN | INDIA | GUJARAT | KHEDA | 387001 | 12033200006319 | Amount for unclaimed an | 21.00 | 22-NOV-2015 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KI | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHAH | MUKESHKUMA | HASMUKHLAL | HASMUKHLAL | | | TARWADI PADI GAN | INDIA | GUJARAT | ANAND | 388450 | 12017500001005 | Amount for unclaimed an | 36.00 | 22-NOV-2015 |
| PATEL | | AMITABEN | AMITABEN | | | ANNAPURNA BUILDI | INDIA | GUJARAT | ANAND | 388450 | IN301991101407 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| NILESHKUMAF | PARSHOTTAMB | PATEL | PARSHOTTAMBHAI | | PATEL | AT-ISRAMA TA. PETL | INDIA | GUJARAT | ANAND | 388465 | 12017500000991 | Amount for unclaimed an | 115.50 | 22-NOV-2015 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MISRIMAL | | JAIN | MOTIJEE | | JAIN | 36 SARDANAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007039 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JUGRAJ | | JAIN | MISRIMAL | | JAIN | 36 SARDA NAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007040 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UPENDRA | SHANTILAL | SHAH | SHANTI LAL L | SHAH | SERVICE | OPP KAMLA SADAN | INDIA | GUJARAT | VADODARA | 390001 | 0019250 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| NITA UPENDR | BHAI | SHAH | UPENDRA SH | SHAH | HOUSE | OPP KAMLA SADAN | INDIA | GUJARAT | VADODARA | 390001 | 0019251 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KAILASHBN | R | SHAH | RASHIKLAL V | SHAH | HOUSE | 207 A JALARAM APP | INDIA | GUJARAT | VADODARA | 390002 | 0007006 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHEETAL | | SHAH | JITENDRA | | SHAH | 23 PRAKASH NAGAR | INDIA | GUJARAT | VADODARA | 390006 | 0001001 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PREMILA | GHANSHYAMBI | SHAH | GHANSHYAMBHAI | | | 802 8TH FLOOR, DAI | INDIA | MAHARASHTRA | THANE | 400610 | IN300476421551 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| GHANSHYAM | | SHAH | M | M | SHAH | A 88 RAJ NAGAR BH | INDIA | GUJARAT | VADODARA | 390015 | IN300513158565 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ALFARAZ NOO | BHAI | SURTI | NOORBHAI | A | SURTI | MOGAL WADA NEAI | INDIA | GUJARAT | VADODARA | 390017 | 0000991 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MUSTAQ | ALI | BODA | AHMED | | | VILL & PO TANKARIA | INDIA | GUJARAT | BHARUCH | 392240 | 0007793 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAYANTIBHAI | CHHAGANBHAI | LAL | CHHAGANBH | M | LAD | 83 AVDHOOTNAGAR | INDIA | GUJARAT | BHARUCH | 392002 | 0001024 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| INDRAJITSINGI | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| YOGESH | RAMANLAL | PATEL | RAMANLAL | | | 7 S T COLONY ANKL | INDIA | GUJARAT | BHARUCH | 393001 | IN301549196513 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| PREMCHAND | M | CHOPRA | MUKAN | CHAND | JAIN | 69 GAYATRI SOCIETY | INDIA | GUJARAT | SURAT | 394210 | 0016291 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AF | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MITABEN | G | SHAH | GIRISHBHAI C | SHAH | HOUSE | 207, AMRAPALI APT | INDIA | GUJARAT | SURAT | 395001 | 0013794 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MUKESH | M | DIWAN | DIWAN | | | ROOM 306 HOTEL E | INDIA | GUJARAT | SURAT | 395001 | IN302679357526 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PARESHKUMA | BABULAL | SHAH | BABULAL | | | 104- SUBHSANKALP | INDIA | GUJARAT | SURAT | 395002 | 12042200000411 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BHUPATBHAI | PARBATBHAI | DHOLAKIYA | DHOLAKIYA | | | 27, OM PARK SOCIE | INDIA | GUJARAT | SURAT | 395004 | IN302679307917 | Amount for unclaimed an | 31.50 | 22-NOV-2015 |
| WILSON | GEORGE | CHARISTIAN | GEORGE | | WILLIAM | 1 KIRTINAGAR SOCIE | INDIA | GUJARAT | SURAT | 395005 | 0004705 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAYSUKHBHAI | | AKBARI | NARAN | | BHAI | B/14/14 SONA APAR | INDIA | GUJARAT | SURAT | 395006 | 0004706 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAJJANKUMAF | KHEMCHAND | BERIWALA | KHEMCHAND | | BERIWALA | 304 A, AJANTA PARK | INDIA | GUJARAT | SURAT | 395007 | IN300484110524 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL M | SHAH | H | 603 RATNARAJ APAF | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOHMEDBHA | H | FATIWALA | HUSAINBHAI | | FATIWALA | JAWAHER NEHRU RO | INDIA | GUJARAT | VALSAD | 396001 | 0014632 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANISHBHAI | BHAGUBHAI | PATEL | PATEL | | | 305 DANDIVAD BALI | INDIA | GUJARAT | VALSAD | 396191 | IN300513165011 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S' | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BALRAM | | SHARMA | SHREE CHANI | SHARMA | SERVICE | NAOM 1 AIR DEPT N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUDHIRKUMA | KANTILAL | JHAVERI | KANTILAL | NAGINDAS | JHAVERI | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009483 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SEJAL | SANJAY | JHAVERI | SANJAY SUDH | JHAVERI | H | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009485 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AMAN | | BHASIN | LATE SH DEPL | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAW/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NIRAJ | J | RANKA | JASRAJJI | | | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011439 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| VISHANJI | SHAMJI | MAISARI | SHAMJI | | MAISARI | MAHENDRA KUMAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016890 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANIL | | GUJAR | ANANT | GUJAR | SERVICE | 5168 KHATAU BLDG | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0019266 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HEMLATA | | GUPTA | SURESH | | HOUSE | 4 MARYLAND SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015914 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| P | K | GUPTA | KANHAIYALAL | | GUPTA | A 14 PASCHIM APTS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0016413 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UA | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| ANJANA | | GALA | VISHANJI | | GALA | 2 15/16 TARAPORW. | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0007532 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHAVANA | | GALA | VISHANJI | | GALA | 2 15/16 TARAPORW. | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0015932 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTN | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRABHASH | | RAJGARHIA | BISHWANATH | | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| UMESH | KUMAR | GUPTA | GUPTA | | | C-24/213 MIG COLO | INDIA | MAHARASHTRA | MUMBAI | 400051 | 12024700001643 | Amount for unclaimed an | 127.50 22-NOV-2015 |
| SANDEEP | GOPAL | RAHEJA | GOPAL | | | CONSTRUCHION HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0001309 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NITIN | ZILU | PAWAR | PAWAR | | | RADHAMOHAN TIW | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12045200000143 | Amount for unclaimed an | 52.50 22-NOV-2015 |
| KAMAL | | OHARI | ROOP | LAL | OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| FLORA | D | SOUZA | GEORGE D | SOUZA | HOUSE | B-41, 006, YOGI NAG | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0001232 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PURUZ | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018851 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PURVI | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018977 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| EARLAND | FRANCIS | DSOUZA | HERMY | FRANCIS | DSOUZA | 6 A FATIMA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400060 | IN300513119019 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BHAVNA | RATANSHI | SONI | SONI | | | C/O RAJ SOAR NEMA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0009452 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRESH | | SHARMA | SUBHASH | SHARMA | INVESTOR | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019262 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MEENA | | SHARMA | SUBHASH SH/ | HOUSE | WIFE | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019264 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM C | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAJESH | | DOSHI | HIMATLAL | | | 31 PATEL BLDG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011541 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DEEPA | D | MERCHANT | DILIP | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007764 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIRUDH | | PANDEY | CHANDRAPATI | | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RASHMI | JIVANLAL | PATEL | JIVANLAL | | | D/1 ADARSHDHAM ( | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0014659 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| RATANKUMAF | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APART | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| GAUTAM | CHAND | JAIN | TARACHAND | | GANG | 208 B SURAJ NAGAR | INDIA | MAHARASHTRA | THANE | 401105 | 0014829 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SURESH | CHANDRA | AGRAWAL | CHANDRA | | | P/1 YAGYA VIHAR 35 | INDIA | MAHARASHTRA | THANE | 401202 | 12013200009429 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| CHANDGI | RAM | YADAV | SHANKER DA' | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAJESH | KUMAR | GUPTA | GUPTA | | | CHANNAL RESIDENC | INDIA | MAHARASHTRA | PUNE | 410206 | 12013200002416 | Amount for unclaimed an | 105.00 22-NOV-2015 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTN | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NITIN | LAXMANRAO | BHAGAT | BHAGAT | | | SATYAM COMPUTEF | INDIA | MAHARASHTRA | PUNE | 411001 | IN302679343473 | Amount for unclaimed an | 15.00 22-NOV-2015 |
| GOPALDAS | LEKHRAJ | MIRPURI | MIRPURI | | | 5 HARIDWAR BLDG 2 | INDIA | MAHARASHTRA | PUNE | 411002 | 0009084 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| DALPAT | SURAJMAL | MEHTA | SURAJMAL | JAGRUPJI | MEHTA | SHANKERKRUPA HO | INDIA | MAHARASHTRA | PUNE | 411002 | IN300757117240 | Amount for unclaimed an | 52.50 22-NOV-2015 |
| MANGALA | | VARTAK | GOVIND GOP. | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 262.50 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023827 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAMAKRISHNA | | BANKA | BANKA | | | HSBC SOFTWARE DE | INDIA | MAHARASHTRA | PUNE | 411006 | IN300513151710 | Amount for unclaimed an | 172.50 | 22-NOV-2015 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT C | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| CHITRA | RAMESH | TEKAWADE | TEKAWADE | | | C/33-34 ABHIMANSH | INDIA | MAHARASHTRA | PUNE | 411008 | 0009058 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANDIP | | SANGHAI | VIJAYRAO | | | SAS R AND D PVT LTI | INDIA | MAHARASHTRA | PUNE | 411013 | 13041400035098 | Amount for unclaimed an | 7.50 | 22-NOV-2015 |
| ALOK | | JHA | RAM | SARAN | JHA | E-904 APARNA SARC | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN301774114161 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| DENNIS | MATHEW | ELAYANITHOTT/ | ELAYANITHOT | TATHIL | | VIMAN PALACE PLO | INDIA | MAHARASHTRA | PUNE | 411014 | IN303028513973 | Amount for unclaimed an | 930.00 | 22-NOV-2015 |
| SUNIL | ASHOK | GHULE | GHULE | | | FLAT NO 106 SHIVPA | INDIA | MAHARASHTRA | PUNE | 411015 | IN300280106314 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| BHAGWATI | M | AGARWAL | MADANLAL | AGARWAL | HOUSE | 445 GOKHALE CROS | INDIA | MAHARASHTRA | PUNE | 411016 | 0011393 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SANJEEV | | RAWAT | BHARAT | SINGH | RAWAT | NYATI ESTATE II S NO | INDIA | MAHARASHTRA | PUNE | 411028 | IN300513116078 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UPENDRA | | PRASAD | PRASAD | | | SMQ NO 602/5 NEW | INDIA | MAHARASHTRA | PUNE | 411032 | IN300513114669 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JAWAHARLAL | MOTILAL | DOSHI | DOSHI | | | 03 VENUNAD APART | INDIA | MAHARASHTRA | PUNE | 411037 | IN300239117208 | Amount for unclaimed an | 78.00 | 22-NOV-2015 |
| RAKHI | S | SHARMA | SHRIHARSH | BHIKULAL | SHARMA | P-904 SAMRAJYA BA | INDIA | MAHARASHTRA | PUNE | 411038 | IN300214110073 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| NOEL | MARVINE | DSOUZA | MARIAN | | DSOUZA | 7 FATIMA MEMOR\ | INDIA | MAHARASHTRA | PUNE | 411040 | IN303028507848 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INS | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VAIJNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412044 | 0007542 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | REVANSIDDHAF | SHIWANT | REVANSIDDH/ | SANGAPPA | SHIWANT | 585, SOUTH KASABA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN302269111802 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| PRANESH | MANSUKHLAL | LODHA | MANSUKHLAL | | | SEEMA APPARTMEN | INDIA | MAHARASHTRA | BEED | 414001 | 0015546 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| GANGADHAR | BHAUSAHEB | LAKADE | LAKADE | | | NEAR JAIN MANDIR ' | INDIA | MAHARASHTRA | SANGLI | 415311 | IN301774107820 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPAK | | TSRANI | MOHANLAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012641 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COL | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| HASEEB | ULLAH | FAROOQUI | MAHIB ULLAH | FAROOQVI | SERVICE | 457 TAJ SIZERS VANJ | INDIA | MAHARASHTRA | THANE | 421302 | 0022086 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHVIN | | MEHTA | POPATLAL | | | B/25 AMBICA ESTAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0024559 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MADHAVI | SUNIL | LOMATE | S | S | LOMATE | C - 105, HIMGIRI BUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300476411860 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | DATTU | GAIKWAD | GAIKWAD | | | AT POST KOKANGAC | INDIA | MAHARASHTRA | NASHIK | 422206 | 12017502000535 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ' | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| SHOBHA | MUNNALAL | SABU | PURUSHOTTA | KANHAIYALAL | MUNGAD | 22 A/3 RAVINDRA N/ | INDIA | MAHARASHTRA | JALGAON | 425001 | 12053500000882 | Amount for unclaimed an | 4.50 | 22-NOV-2015 |
| PRAPHULA | PANDIT | WANI | WANI | | | OTAR GALLI AT POS1 | INDIA | MAHARASHTRA | JALGAON | 425111 | 12013200002782 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| ABDUL | SAMAD | VADWALA | VADWALA | | | LIGHT BAZAR NAVAF | INDIA | MAHARASHTRA | NANDURBAR | 425418 | IN300214133853 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| SARLA | RAMESH | JAJU | MR | RAMESH | JAJU | 2-9-131 TRIMURTI C | INDIA | MAHARASHTRA | NANDED | 431601 | 12043700000086 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| PARAS | | PANDE | BABULALJI | | PANDE | SHASTRI NAGAR SILI | INDIA | MAHARASHTRA | AURANGABAD | 431112 | 0007494 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VEDPRAKASH | | PANDE | MOHANLAL | | | NATH BABA GALLI J/ | INDIA | MAHARASHTRA | JALNA | 431203 | 0001318 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAWHAR | VITHALRAO | PAWADE | PAWADE | | | YESHWANT NAGAR I | INDIA | MAHARASHTRA | NANDED | 431602 | 13041400021926 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VILAS | VISHVAMBHAR | KAPASE | KAPASE | | | SWAPNAVILAS SANK | INDIA | MAHARASHTRA | NANDED | 431605 | IN302679304612 | Amount for unclaimed an | 1072.50 | 22-NOV-2015 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANITA | | AGARWAL | GIRDHARI | AGARWAL | HOUSE | C/O TIRUPATI STEEL | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0015430 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RANJANA | | AGARWAL | SUSHIL | AGARWAL | HOUSE | C/O TIRUPATI STEEL | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0015431 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| REKHA | | MOON | JAGDISH | MOON | HOUSE | PLOT NO 37 LYOUT I | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0003548 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DHARMA KUN | P | CHANEKER | PARASHARAM | JI | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHARAD | SHIKARCHAND | PENDHARI | PENDHARI | | | ACHALPUR ROAD PA | INDIA | MAHARASHTRA | AMRAVATI | 444805 | IN301127169373 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| VIJAYA | RAMAKRISHNA | GARUD | RAMKRISHNA | GARUD | HOUSE | EKTA CHOWK WARD | INDIA | MAHARASHTRA | YAVATMAL | 445202 | 0003586 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNITA | | CHOUDHARY | MANOHAR | | CHOUDHARY | MAIN ROAD VILL-PH | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 13017600008531 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FII | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DILIP | KUMAR | GANGWANI | ASSUDOMAL | | GANGWANI | 105 B K SINDHI COL( | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011777 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| VINITA | S | AGARWAL | SHYAMBABU | AGRAWAL | HOUSE | 52 USHA GANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011818 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRTIM | | GUPTA | M | | GUPTA | 47 TELEPHONE NAG | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011968 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPA | | MANDLIA | JITENDRA | MANDLIA | HOUSE | 10 RANADE COMPO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011985 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SANTOSH | KUMAR | BETALA | HARAKCHAND | | BETALA | 85 JANKI NAGAR INI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0016948 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VINITA | | AGRAWAL | AHYAMBABU | | AGRAWAL | 52, USHAGANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000095 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SUSHILA | | AGRAWAL | AGRAWAL | | | 23/2 MANORAMAGA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000189 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| PRADEEP | | GUPTA | RAM | PRASAD | GUPTA | C/O M/S BHAGWATI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011999 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUMAR | | SADHWANI | TILLUMAL | | SADHWANI | 23 KASERA BAZAR II | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012028 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| DWARKADHISH | | PORWAL | RAM | | GOPALJI | C/O HEMANT GARM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012071 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANURADHA | | PANWAD | PANWAD | | | 122 A USHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0019445 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COL( | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ANITA | | BHANDARI | BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011718 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JITENDRA | | MANDLIA | MANDLIA | | | HOUSE NO. 47 SCH I | INDIA | MADHYA PRADESH | INDORE | 452010 | IN300159104456 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RUPA | PRAMOD | DHARMIK | PRAMOD | | DHARMIK | C/O, CHARAN JEET T | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 12010608000776 | Amount for unclaimed an | 31.50 | 22-NOV-2015 |
| RAJENDRA | KUMAR | JAIN | MANAK | LAL | JAIN | C-146, BAKHTAWAR | INDIA | MADHYA PRADESH | INDORE | 452018 | 0026922 | Amount for unclaimed an | 654.00 | 22-NOV-2015 |
| PRAFFUL | | JOSHI | LATE RAMESH | JOSHI | | 289, TRIMURTI NAG | INDIA | MADHYA PRADESH | DHAR | 454001 | 0026860 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VINAY | | AGRAWAL | RAKESH | | KUMAR | SARAFA SHOP SEON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 0011991 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUDHA | | MAHESHWARI | P | MAHESHWARI | HOUSE | M/S RAMPAL BAHET | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001033 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| PRADEEP | | BAHETI | LATE SH R | P | BAHETI | M/S RAMPAL BAHET | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001037 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAF | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ASHA | | TIWARI | RAM | KUMAR | TIWARI | E-3/57 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 13017600001773 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT( | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KIRAN | | DUBEY | DUBEY | | | E-7 /572 ARERA COL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 12031600001052 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANJEET | KAUR | NARANG | NARANG | | | D 10/3 CHAR IMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN300214130999 | Amount for unclaimed an | 1356.00 | 22-NOV-2015 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| DEVENDRA | KUMAR | SHARMA | B | P | SHARMA | 187 BHARAT NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0001055 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | CHANDRA | SHAKRE | LATE SH | MOTDDJI | SHAKRE | 102 PRATIK APARTM | INDIA | MADHYA PRADESH | INDORE | 452008 | 0015442 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESH | KUMAR | JAIN | KAPOOR | CHAND | JAIN | S/O,KAPOOR CHANI | INDIA | MADHYA PRADESH | SAGAR | 470117 | 12031600002019 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| SURESH | | BABU | BABU | | | B 331 NFL TOWNSHI | INDIA | MADHYA PRADESH | GUNA | 473112 | IN302902420419 | Amount for unclaimed an | 15.00 | 22-NOV-2015 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR / | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPAK | | JAIN | JAIN | | | DAL BAZAR LASHKAI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN300513165138 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78 MAYUR MARKET | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0014923 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNIL | KUMAR | JAIN | CHIRONJI | LAL | JAIN | S/O SHRI CHIRONJI L | INDIA | MADHYA PRADESH | MORENA | 476111 | 0001953 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GIRRAJ | | BANSAL | KALI | CHARAN | BANSAL | SHREERAM IRON & I | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002013 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEVENDRA | NATH | BHARGAVA | BHARGAVA | | | CHITRAGUPT MAND | INDIA | MADHYA PRADESH | SEONI | 480661 | 12010601000205 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURENDRA | | JAIN | KESARI | CHAND | JAIN | C/O NARENDRA ENT | INDIA | MADHYA PRADESH | BALAGHAT | 481009 | 0001841 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| R | R | DUBE | R | G | DUBE | 45 MIG KATANGA HI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0008253 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAMAMI | SHANKAR | MAHAWAR | S B | MAHAWAR | BUSINESS | 466 RAMNAGAR RAI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0019461 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SAROJINI | | | NA | | | FLAT NO 302 KACHN | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330170253 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MUNNI | | SINGH | SHYAM | NATH | SINGH | FLAT NO 483/24 SEC | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301774126485 | Amount for unclaimed an | 60.00 | 22-NOV-2015 |
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA ENT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHISH | KUMAR | AGRAWAL | KISHAN | LAL | AGRAWAL | C/O SHYAM SUNDEF | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008289 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKAI | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAF | HOUSE | WIFE | W/O- K.V.S.RANGA F | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VIBHA | | SINGH | SANJAY | SINGH | HOUSE | C/O SANJAY SINGH E | INDIA | MADHYA PRADESH | REWA | 486001 | 0002010 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHILA | | DEVI | DEVI | | | C/O Y.P. SINGH QTR | INDIA | MADHYA PRADESH | SIDHI | 486884 | IN301330174965 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARVATA | | GOUDA | GOUDA | | | QT NO 6/A G POCKE | INDIA | MADHYA PRADESH | PANNA | 490006 | IN303028526852 | Amount for unclaimed an | 450.00 | 22-NOV-2015 |
| BIBEKANAND | | MUKHERJEE | LATE SH K | P | MUKHERJEE | GR NO 100 A ST 13 I | INDIA | MADHYA PRADESH | PANNA | 491228 | 0005390 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UPASANA | RAM | DHAWAN | NAWAL KISHC | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NARENDAR | | ASHTEKAR | RAMCHANDAR | | | H NO 16-11-511/D/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015072 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARADA | | PANDRANGI | SUBBA | RAO | HOUSE | P SARADA C/O P LAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008190 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SRINIVAS | | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022855 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PYARAM | JANARDHAN | REDDY | PYARAM | RAMALINGA | REDDY | PLOT NO 21 H NO 9 | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN301022205557 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VENKATA | REDDY | MANDA | DHARMAREDDY | | | 503, VENKATESHWA | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0011135 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301022201247 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| S | | ARUNA | S SRIHARI | RAO | HOUSE | 61/4RT LIGH BARAK/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008189 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGL | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SATYANARAYA | RAJU | CHEEKURI | ESWARA | RAJU | C | 3-6-123/124 307, VE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015009 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMAR | | SINGH | KALU | RAM | SERVICE | 2 TPG REST ARTY CE | INDIA | ANDHRA PRADESH | HYDERABAD | 500031 | 0022834 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARI | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SATYAVATHIDEVI | | MALYALA | KRISHNIAH | | HOUSE | PLOT NO 6, ROAD NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | 0002190 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000007 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAXMINARAYAN | | VYAS | VYAS | | | H NO 4 5 244/24 | INDIA | ANDHRA PRADESH | HYDERABAD | 500095 | IN301022202789 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BRIJMOHAN | | HARINARAYAN | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016023 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BRIJ | MOHAN | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016024 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIV | SHANKER | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016025 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIVSHANKER | | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016026 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HARINARAYAN | | SHIVSHANKER | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016027 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| S | S | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016028 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| H AGRAWAL | S | S | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016030 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIV | | SHANKER | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016031 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| H SHIV | SHANKER | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016032 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NATARAJAN | | ARUNAJATAI | ARUNAJATAI | SASTRIGAL | SERVICE | BLOCK NO 21 SBH C( | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0022830 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| B | | NARAHARI | B | ASWATHA | NARAYANA | D NO 1-3-1/A/32 GR | INDIA | ANDHRA PRADESH | HYDERABAD | 500080 | IN300394117326 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| NAGA | SUDHAKAR | THALLAM | SUBBARAYUDU | | THALLAM | D-127 KANTI SIKHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0015017 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LEELABAI | | KARANAM | K SATYA | NARAYAN | HOUSE | C 38 STATE BANK CC | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0008150 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAXMAIAH | | | SAYAPPA | | SERVICE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022865 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SUGUNA | | | LAXMAIAH | HOUSE | WIFE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022866 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLOI | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BASWA | RAJ | NOIKAVADI | NOIKAVADI | | | 1 - 2 - 9, SREENAGAF | INDIA | ANDHRA PRADESH | MEDAK | 502001 | IN300079100961 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| VENKATESHAM | | KANNA | BALAJI | | KANNA | C/O S B TEXTILES CL | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0002070 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| SEETHA RAMA | RAJU | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAF | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SWARAJYA | LAKSHMI | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHAND | RAIAH | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESHWARA | RAO | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MALLESHAM | | KODISHALA | GANGARAJAIAH | | | C/O MEHAR TRADIN | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015062 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NC | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N I | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| CHANDRAMOULI | | RAMA | RAMA | | | H NO 11-24-498 TELI | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002139 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMCHANDRA | REDDY | VUPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MADHUKER | | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROAI | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| GURRAM | VENKATESWAR | RAO | GURRAM | | VEERAIAH | SATYADEV APARTMI | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12043400000017 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH T | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| CHANDRA | SHEKARRAO | GUNUGANTI | RANGA | RAO | G | H NO 6 6 19 RAVIND | INDIA | ANDHRA PRADESH | NALGONDA | 508002 | 0014941 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCH | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MURALI MOH | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KANAKA DURG | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 I RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| UMASANKAR | | ALLAM | ALLAM | | NAGABHUSHANAI | H NO 10-69 HOSPITA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515671 | 0015094 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| N | | DOUALTRAJ | NENMALJI | | | 10/179 MANDI BAZA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515801 | 0012941 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| Y | | PADMAVATHY | Y RAMI | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017469 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| K | VENKATA | LAYUMMA | KU BULA | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017470 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| G SUNDARA | RAMI | REDDY | G V | SUBBA | REDDY | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017471 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HIMACHALANA | IDU | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | | ARISTNEMI | D | | SHANTILAL | 39 BAZAAR STREET | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013576 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SITARAM | | GILDA | SRINIWAS | | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BAJRANG | LAL | TAK | TAK | | | 11-25-115, MAIN RO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 12023301000117 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| VENKATA NAG | RAO | SAJJA | SAJJA | | | 32/29/4/2 RAMULA\ | INDIA | ANDHRA PRADESH | KRISHNA | 520004 | IN300513149308 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHARATI | | SAI | ANKINEEDU | CHOWDARY | HOUSE | C/O D BASAVA RAJ H | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0014035 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SIVA | LAKSHMI | KOTHA | K V A APPA | RAO | H | W/O K V A APPA RA( | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0015054 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 S | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHASHIKALA | | MODALA | CHAKRADHAR | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SESHAGIRI | RAO | AMMISETTY | KOTESWARARAO | | | H NO 6 4 3 4TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017623 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| VENKATA SAN | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAMBASIVA | RAO | MATTUPALLI | NAGESWARA | RAO | M | C/O SRI SWAMY DAI | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | 0014066 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SRINIVASU | | KOTA | KOTA | | SATYANARAYANA | DNO 4 19 13 / 1 1S | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN301022208491 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BALA DURGA | KUMARI | MEDA | RANGANAYAKULU | | | FLAT NO 3, GROUNI | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0006824 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SRIDHAR | | NERELLA | KRISHNA RAO | N | V | 14 21 6 MD ALI STRE | INDIA | ANDHRA PRADESH | GUNTUR | 522202 | 0017592 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMACHARY | | MADABHUSHNI | M | ANANTHA | CHARY | 102 SHARAN RESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002060 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RADHA KRISH | MURTHY | VUTVKIRI | V | V | NARAYANA | C/O VUTUGURI ASSC | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0013025 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MAHALAKSHMI | | POTTI | P V S R | BABU | H | C/O POTTI LAKSHMA | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017174 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 93.00 22-NOV-2015 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 93.00 22-NOV-2015 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KUI | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NIRAMALA | | JAIN | ASHOK KUMA | JAIN | HOUSE | 11 DWARKA APARTN | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIC | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PREMCHAND | | JAIN | LATE SH | SAMPATLAL | JAIN | 8 4 57 PRASANTI NA | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0016680 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVAR/ | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VARAHA | NAGESWARAR/ | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SIVANAGENDRA | PRASAD | NALLA | N A B | PRASAD | STUDENT | 6-4-4 CHINNA WALK | INDIA | ANDHRA PRADESH | ADILABAD | 530023 | 0021671 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAMESH | GUPTA | GUNDAI | RAMAMURTY | | SETTY | DOOR NO 7 10 2 NIS | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | 0016661 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | 0011123 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| PRAKASH | | CHANDJAIN | SESSMAL | | | C/O SUMAN TEXTILE | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0011121 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUSILA | KUMARI | JAIN | PRAKASH CH/ | JAIN | HOUSE | C/O SUMAN TEXTILE | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0011122 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJU | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUDHANSHU | | GOSWAMI | GOSWAMI | | | 8 24 4/4 SUBBARAO | INDIA | PONDICHERRY | PONDICHERRY | 533004 | IN302679334583 | Amount for unclaimed an | 498.00 22-NOV-2015 |
| RAMANA | V | V | VEERA | | RAJU | STE NO SYNDICATE E | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0008226 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH N | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GODAVARTHI | | SUJATHA | SUJATHA | | | GOWTHAMI NURSIN | INDIA | PONDICHERRY | PONDICHERRY | 533234 | IN300441108606 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| AVATHARAMURTY | | MAKINEEDI | LATE | SRI | SURANNA | YERRAOUTTAVAVAI | INDIA | PONDICHERRY | PONDICHERRY | 533262 | 0018156 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATYANARAYA | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMAKRISHNA | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUKHI | | DEVI | SURESH | KUMAR | HOUSE | C/O RAJGURU POLY | INDIA | KARNATAKA | BANGALORE | 560053 | 0014147 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJJANAVARA | MOHAN | KRISHNA | A | RANGA | SWAMY | NO.20 (OLD NO.34) I | INDIA | KARNATAKA | BANGALORE | 560003 | 0016163 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHANKAR | | RAMAN | RAMAN | | | 16TH CROSS 4TH TEI | INDIA | KARNATAKA | BANGALORE | 560003 | 12010900008447 | Amount for unclaimed an | 1102.50 22-NOV-2015 |
| ANNAPURNA | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | 0020988 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| B | S | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | 0020989 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| KALYANI | | SRIVATSA | SRIVATSA K N | R | H | NO 60 HAL 3RD STA( | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JISHANT | RAMESH | GANGAR | GANGAR | | | REUTERS INDIA PRIV | INDIA | KARNATAKA | BANGALORE | 560008 | IN300214117939 | Amount for unclaimed an | 52.50 22-NOV-2015 |
| S | | GEETHA | M R | GOINATHRAO | HOUSE | NO 514 10TH F MAII | INDIA | KARNATAKA | BANGALORE | 560010 | 0012808 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E F | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORCI | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 150.00 22-NOV-2015 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | | SRINIVASA | NARASAIAH | | | JAHGIRDAR & CO 21 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000887 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SANTOSH | | KHINVASRA | KARANRAJ | | | NO 4 SKYLINE RESID | INDIA | KARNATAKA | BANGALORE | 560025 | 0026839 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ABHISHEK | | SINGH | SINGH | | | NO-21/40 GROUND I | INDIA | KARNATAKA | BANGALORE | 560029 | 12044700008229 | Amount for unclaimed an | 30.00 | 22-NOV-2015 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANGALA | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | 0000916 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MUKESH | | KHANDELWAL | KRISHAN | GOPAL | KHANDELWAL | NO 202, HOUSE NO ! | INDIA | KARNATAKA | BANGALORE | 560039 | IN302269118405 | Amount for unclaimed an | 1.50 | 22-NOV-2015 |
| G | PRITHVI | RAJ | M | | GOPAL | 10 CENTRAL EXCISE I | INDIA | KARNATAKA | BANGALORE | 560040 | 0000883 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MAHANTESH | MARUTI | HANIMANAL | MARUTI | KALLAPPA | HANIMANAL | AAKRUTHI SILVERLIN | INDIA | KARNATAKA | BANGALORE | 560034 | IN300214122857 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| K | V | JANAKARAJ | K R | V | SWAMY | 1345 32ND E CROSS | INDIA | KARNATAKA | BANGALORE | 560041 | 0017637 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMBIKA | | DINAKAR | DINAKAR CHII | H | W | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020985 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| DINAKAR | CHINIVARA | MURUDAPPA | MURUDAPPA | CHINIVARA | BASETAPPA | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020986 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KRIPA | | NARAYANAN | NARAYANAN | | | 21, 1ST MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560046 | IN302148102664 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SKAMALA | | BAI | M | | HASTIMAL | 6 MARIYAMMA TEM | INDIA | KARNATAKA | BANGALORE | 560053 | 0012763 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| TARA | | CHAND | NARSING | | MALJI | BHERAV PAPER AGE | INDIA | KARNATAKA | BANGALORE | 560053 | 0014197 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B | | PARAMESHWAI | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHAGYA | | WANTHI | PRAKASH | | | PRETTY CABLE NO 1 | INDIA | KARNATAKA | BANGALORE | 560053 | 0018180 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| R | | APPURAO | RAMA KRISHI | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| T | N | VENUGOPALA | T K | NARASHIMAH | MURTHY | # 731 3RD MAIN OM | INDIA | KARNATAKA | BANGALORE | 560043 | 0017093 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHAWARI | | BAI | BHAWAR | LAL | HOUSE | # 2619/2 1ST MAIN : | INDIA | KARNATAKA | SHIMOGA | 577004 | 0012719 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| S | | RADHAKRISHNA | LATE SH SUBF | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 141 | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| CHETANA | A | L | L | LINGAIAH | ENGINEER | 40/A 6TH MAIN 11TI | INDIA | KARNATAKA | BANGALORE | 560078 | 0021690 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM/ | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B P | KRISHNE | URS | B PUTTA | RAJ | URS | NO 42/2, RAMESHW | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0024813 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DONATH | | FERNANDES | FERNANDES | | | RISING SUN 140 KSF | INDIA | KARNATAKA | BANGALORE | 560084 | IN301135107723 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M | N | RAJAGOPALAN | NARASIMHA I | M | V | FT ROAD 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | 0017132 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ALICE | | JOHN | A G | JOHAN | HOUSE | C/O MRS ELZY GEOR | INDIA | KARNATAKA | BANGALORE | 560094 | 0014207 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PRAVEEN | KUMAR | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017139 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| URBAN | D | SOUZA | LATE SH SAN1 | D | SOUZA | INOLI HOUSE PAVOC | INDIA | KARNATAKA | UDUPI | 574182 | 0012964 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ANITHA | | KUMARI | LATE SH | P | KORAGAPPA | C/O VA BROTHERS A | INDIA | KARNATAKA | DAKSHINA KANNAD | 574201 | 0015394 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| H SUDHA | M | KAMATH | H MOHANDA! | HOUSE | WIFE | KARTHIK VIGNESH N | INDIA | KARNATAKA | DAKSHINA KANNAD | 574227 | 0023331 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAMAKRISHNA | K | V | VENKATARAM | ANA | INVESTOR | DIVYATHARA AJJAVA | INDIA | KARNATAKA | UDUPI | 574246 | 0023317 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHAILASHRI | B | SHETTY | BALAKRISHNA | | SHETTY | FLAT NO 704 ACRO I | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | IN300513158949 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| J | VITAL | PAI | J | N | MURTHY | CHATTAN RAIL HOU! | INDIA | KARNATAKA | UDUPI | 576217 | 0003517 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DC | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAMOD | A | KULGOD | A | B | KULGOD | QRTNO. 2, TYPE III, E | INDIA | KARNATAKA | SHIMOGA | 577006 | 0018556 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| M | | PREMA | G RAJACHAN | RAO | HOUSE | W/O G RAJACHANDI | INDIA | KARNATAKA | BANGALORE | 560072 | 0003503 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JEETHMAL | | JAIN | KANMALJI | | | SHA CHAMPALAL CH | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0017115 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| IMTIAZ | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012904 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ILLAS | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012905 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI I | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MOHAN RAV | G | SAHUKAR | GANPALAL | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012910 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNITA | | SHALWADI | KRISHNA | | SHALWADI | 22 HEMANT NAGAR | INDIA | KARNATAKA | DHARWARD | 580023 | 0012913 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANSIBAI | N | DOSHI | NAINMAL V | DOSHI | H | INDRA CHAYYA APAI | INDIA | KARNATAKA | DHARWARD | 580023 | 0017149 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MAHESH | GOVIND | PAI | PAI | | | FLAT NO. 203 HILTOI | INDIA | KARNATAKA | DHARWARD | 580023 | 12012601000047 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| MANJUNATH | VITHAL | VERNEKAR | VERNEKAR | | | H. NO. MIG - II--92. ( | INDIA | KARNATAKA | DHARWARD | 580030 | 12012601000043 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJAY | | KURAHATTI | SHIVAPPA | | | 'UDAY-RAVI' PRASHA | INDIA | KARNATAKA | DHARWARD | 580031 | 0024324 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| CHANDRAKAN | KAMATH | K | K RAGHUNAT | KAMATH | SERVICE | SYNDICATE BANK, E/ | INDIA | KARNATAKA | UTTARA KANNADA | 581411 | 0023413 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANNARAYA | | | NA | | | 3/31 SUMBAD TQ JE | INDIA | KARNATAKA | GULBARGA | 585310 | IN301135266335 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| RUPALI | SAJIT | SHAH | SAJIT | | SHAH | ASHOK NAGAR TAL - | INDIA | KARNATAKA | BELGAUM | 591237 | 12028900001822 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| MONISH | NITIN | SHAH | NITIN | | SHAH | C/O.SHRI CHANDRAI | INDIA | KARNATAKA | BELGAUM | 591237 | 12028900004952 | Amount for unclaimed an | 25.50 | 22-NOV-2015 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N. | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| D V | ANJA | NEYULU | D N M VENKA | CHAND | CHELTY | 98 VANADLU MALTL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0016172 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| R | BARTHA | SARATHY | S | | RADHAKRISHNAN | 17 HANUMANTA RA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0017010 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M | A | ZIAUDEEN | MOHMAD | ABU | BUCKER | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0018126 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| YOGESH | | PARMAR | N | SAJJAN | RAJ | 80/42 THAMBU LAN | INDIA | TAMIL NADU | CHENNAI | 600013 | 0026752 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARA\ | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| UGAMABAI | | | ROOPCHAND | | HOUSE | NO 189 V M STREET | INDIA | TAMIL NADU | CHENNAI | 600014 | 0016735 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAM/ | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| R | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | IN301080220478 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R/ | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOMI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SRIVATHSAN | A | K | KESAVAN | A | P | 7 NEW NO 13 2ND S | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300441103124 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| S | | KRISHNAN | V | | SESHRAGHAVAN | 37 AZIZ NAGAR I STR | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017342 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI : | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| FORESIGHT FII | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | 0024572 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS! | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| P | MADAN | GOPAL | S | K | PARAMANANTHA | 4/219 G N T ROAD F | INDIA | TAMIL NADU | CHENNAI | 600052 | 0003419 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| O R | SATHYA | MOORTHY | O | | RAMAMOORTHY | NO 20 D R R NAGAR | INDIA | TAMIL NADU | CHENNAI | 600054 | 0003343 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| A R | MURLI | SHANKAR | SHANKAR | | | C 3, GANGA FLATS 1 | INDIA | TAMIL NADU | KANCHIPURAM | 600061 | 0024011 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT R/ | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| F | | AHILYA | FATEHRAJJI | | | C/O SETHIYA 29 SAN | INDIA | TAMIL NADU | CHENNAI | 600112 | 0005695 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PARASMAL | | JAIN | JASRAJJAIN | | | VEENA ELECTRICALS | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013440 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| LALITABAI | | | JAYANTILAL | | HOUSE | 24 PERUMALMUDAI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013507 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| M V | ASHOK | BABU | M V VANKATA | CHALAPATHY | SERVICE | 11/5 VIOLET FLATS \ | INDIA | TAMIL NADU | CHENNAI | 600037 | 0021730 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| V | S | THYAGARAJAN | V | SUNDARAVELU | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| V | | BHASKAR | VAIRAM | | CHETTIAR | FLAT NO 22-A 1ST ST | INDIA | TAMIL NADU | CHENNAI | 600118 | 0018172 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| P | VENKAT | RAJU | K R | PANDARI | NATHAN | URBAN BANK 197 N | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 0015733 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GURUMANI | | | D | DURAISAMY | | A 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR STF | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| V | | VENKATAJALAP/ | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| R | | KASTHURI | RAJA | | GOPALAN | P 10 M K COLONY N | INDIA | TAMIL NADU | CUDDALORE | 607802 | 0017629 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| J | | GURUMURTHI | GURUMURTHI | | | 2/6 SARASWATHI AN | INDIA | TAMIL NADU | NAGAPATTINAM | 609503 | 0015336 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PAVAN | | KUMAR | MADANLAL | | | 42 BIG STREET 3 KU | INDIA | TAMIL NADU | THANJAVUR | 612001 | 0013818 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| M | | KARUPPAIAH | K | | MARUTHAMUTHU | 18 B KON PALAYAM | INDIA | TAMIL NADU | THANJAVUR | 614601 | 0017441 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | NATESAN | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013809 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| MANOJKUMAR | | | N | NANDLAL | | 69 CHINNA CHETTY S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0017436 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| A KUMARASAI | B | | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 225.00 22-NOV-2015 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| R | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR ` | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0013808 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | | UDAYAKUMARI | UDAYAKUMARI | | | PLOT NO 42A MANIE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620019 | IN302902423703 | Amount for unclaimed an | 25.50 22-NOV-2015 |
| ARUN | | | S | S | | 65 B INDIAN BANK C | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620021 | IN300441107675 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| S | | KUMAR | V R | G | SRIMUASAN | Y 73 NADU STREET ` | INDIA | TAMIL NADU | PERAMBALUR | 621008 | 0013802 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| T | | VEERAMALAI | VEERAMALAI | | | PERUMAL PALAYAM | INDIA | TAMIL NADU | PERAMBALUR | 621211 | 12011605000289 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VEERAPPAN | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0005649 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| S HARISH | KUMARR | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO S1 | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | 0021721 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHANDA | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| NEERAJA | | ANAND | ANAND | | BABU | D-3 RAAJ SESH MAH | INDIA | TAMIL NADU | MADURAI | 625002 | 0018162 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | SRI | VIDHYA | P | RAJESH | KHANNA | 137-C KAMARAJAR S | INDIA | TAMIL NADU | MADURAI | 625009 | 12039400000012 | Amount for unclaimed an | 90.00 22-NOV-2015 |
| K | | GURUVAMMAL | S | KUMARAVELU | HOME | 48 IIIRD STREET HAR | INDIA | TAMIL NADU | MADURAI | 625016 | 0013633 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| PHILIP | | GEORGE | P | M | GEORGE | PALLICKAL NIKUNJAI | INDIA | KERALA | KOLLAM | 691538 | 0013657 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET ` | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| P | BALA | SUBRAMANIAN | S | PARANJOTHI | SERVICE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019532 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| G | | GOVINDARAJ | GOVINDARAJ | | | 182 KEELAPALAYAM | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | 0023299 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ANBUSELVI | | | B | BASKARAN | A | N | 128 2ND CHEKKADI S | INDIA | TAMIL NADU | TIRUNELVELI | 628001 | IN301313206941 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATHIYA | BALAN | P | P | | | G 142 SPIC NAGAR T | INDIA | TAMIL NADU | TIRUNELVELI | 628005 | IN301637402884 | Amount for unclaimed an | 21.00 22-NOV-2015 |
| R | | VENKATARAJAN | VENKATARAJAN | | | 6/129, K-29,2ND MA | INDIA | TAMIL NADU | TIRUNELVELI | 628502 | 12035000000924 | Amount for unclaimed an | 105.00 22-NOV-2015 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELUA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RATNA FINAN | P | LTD | AMPANY | | | 12 NATTERI KRISHNA | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S THIRUGGNA | A | SAMBHANDAM | SAMBHANDAM | | | 16 D P C LANE SALEI | INDIA | TAMIL NADU | SALEM | 636001 | 0017402 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM F | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| M | DEVARAJAN | CHETTIAR | M | MUTHIAL | CHETTIAR | 111 TRICHY MAIN RO | INDIA | TAMIL NADU | SALEM | 636006 | 0017413 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | | MEENAKSHI | SIVASUBRAMANIAN | | | 30 A T V S COLONY N | INDIA | TAMIL NADU | SALEM | 636007 | 0013743 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | | SENGAMALAI | SINNY | | SAMY | RAMUDYA NURE N F | INDIA | TAMIL NADU | SALEM | 636007 | 0013744 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PALANIAPPAN | PLRM | | RAMASAMY | | | DOORNO. 25, KARIK | INDIA | TAMIL NADU | SALEM | 636007 | 12010900008407 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| J | | KAVITHA | M JAYAPRAKA | B | I | D/O M JAYAPRAKAS | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUDHA | | S | SANKAR | | | DOORNO . 17-A, THA | INDIA | TAMIL NADU | DHARMAPURI | 636704 | 12010900013185 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| M | ARUNA | CHALAM | K P | MAROTHAIYA | GR | 204 RANGA SANNAT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0013729 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | | BHARATHI | R R | RAMASAMY | HOUSE | D/O R R RAM ASAM' | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0017403 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| A | | KANDASWAMI | S ARUMUGAI | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| G | RAMESH | BABU | S | U | GOVINDARAJAN | 66 WEST BAZAR SEI | INDIA | TAMIL NADU | NAMAKKAL | 637409 | 0017405 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| POPATLAL | D | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU N/ | INDIA | TAMIL NADU | ERODE | 638001 | 0011233 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHANMUGAN | | MURUGIAH | MURUGIAH | | | OLD NO 473 NEW N( | INDIA | TAMIL NADU | NAMAKKAL | 638182 | 13041400004139 | Amount for unclaimed an | 15.00 22-NOV-2015 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | BALA | SUBIRAMANIYA | P RAMASAMY | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| L | | BOMMI | K | | LOGANATHAN | MANOJ CHITS & FIN/ | INDIA | TAMIL NADU | KARUR | 639002 | 0017497 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| K | V | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | 0017643 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL( | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| D | | MAHESWARI | P | | DURAIRAJ | 131 PATEL ROAD CC | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0017252 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL S | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| T | N | SHANKARANAR | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| R | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | 0001411 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNIT | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | VASANTHA | SEKAR | V | SENNA | KESAVAN | 10/162 RANGARAJA | INDIA | TAMIL NADU | COIMBATORE | 641402 | 0011218 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| P | | BOOPATHI | V PALANIAPP | DEV | OFFI | DEV.OFFICER, LIC, 28 | INDIA | TAMIL NADU | COIMBATORE | 642127 | 0021282 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAYAN | | | MK | MK | | EKP VI/601A KRISHN | INDIA | KERALA | KANNUR | 670306 | 12010900026303 | Amount for unclaimed an | 30.00 22-NOV-2015 |
| SUSEELA | AMMA | A | GOVINDAN | | NAMBIAR | PO KOOVERI CHAPP | INDIA | KERALA | KANNUR | 670581 | 0016825 | Amount for unclaimed an | 150.00 22-NOV-2015 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | K | ZAHEER | M | | MUHAMMED | C/O NELLIKKOT TRAI | INDIA | KERALA | KOZHIKODE | 673001 | 0023996 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| CHACKO | A | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017687 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHERFUDHEEN | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | 0017684 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SOMALATHA | | ANANDAN | S | V | ANANDAN | FEDERAL BANK THO | INDIA | KERALA | KOZHIKODE | 673513 | 0016839 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VISWANATHAN | | MENATH | O C | NAIR | MANAGER | "SREEDURGA" 4TH S | INDIA | KERALA | PALAKKAD | 678011 | 0024000 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SADHASIVAN | | M | MEENAPPA | MOOTHAN | M | SALT MERCHANT 26, | INDIA | KERALA | PALAKKAD | 678014 | IN301637400235 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| V | A | RAVINDRAN | V | ACHUTHAN | NAIR | SREE KRISHNA LEELA | INDIA | KERALA | THRISSUR | 680001 | 0014445 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LAKSHMANAN | | K | KUMARADANKKER | | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DEVAKY | | THACHOTH | RAVINDRA NA | P | H | C/O LATE K MAKKA I | INDIA | KERALA | THRISSUR | 680008 | 0016782 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GEOSSY | | GEORGE | THAMBI | GORRYA | H | 18/461 SUNION VILL | INDIA | KERALA | THRISSUR | 680121 | 0016803 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| N | C | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | 0010367 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SUBHARANI | | | NA | | | KUMBALAPARAMBII | INDIA | KERALA | THRISSUR | 680687 | IN302679314003 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| WILSON | P | K | KUNJUVAREETH | | | PUNNAYCKAL HOUS | INDIA | KERALA | THRISSUR | 680735 | IN301637403935 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| N | SREEDHARA | MENON | C | NEELAKANDHA | KURUP | NALLADATH HOUSE | INDIA | KERALA | THRISSUR | 680741 | 0017557 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| K | AMMINI | AMMAI | K | RANGANATHA | HOUSE | C/O R HARI KUMAR | INDIA | KERALA | ERNAKULAM | 682002 | 0010380 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUADI | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNNYCHEN | M | SEBASTIAN | SEBASTIAN | | GOVT | MUTHUPLACKEL HO | INDIA | KERALA | IDUKKI | 685607 | 0003006 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JUDITH | D | ORU | DENSIL | | DCRUZ | VII/107 B M C POST | INDIA | KERALA | ERNAKULAM | 682021 | 0001605 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANOJ | PAI | R | V | R | PAI | THAMMANATA HOU | INDIA | KERALA | ERNAKULAM | 682032 | 0010386 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSEELA | PAI | R | RAMANANDA | | PAI | THAMMANATH HOL | INDIA | KERALA | ERNAKULAM | 682032 | IN302201102013 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| JOHNNY | | KOTTOOR | KOTTOOR | | | M6/73 KOTTOOR HC | INDIA | KERALA | ERNAKULAM | 682033 | IN301774120833 | Amount for unclaimed an | 52.50 | 22-NOV-2015 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOPINATHAN | T | C | CHANDRA SEI | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JERLY | | JAMES | A I | JAMES | HOUSE | ATHITHOTTATHIL HC | INDIA | KERALA | ERNAKULAM | 682305 | 0001591 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HAREENDRAN | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | IN300239104272 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MUHAMMADALI | | T | T | | | THEENATTU HOUSE | INDIA | KERALA | ERNAKULAM | 683104 | IN300239100441 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NIXON | M | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESH | | DAVIS | DAVIS | | | THIRUTHANATHIL HO | INDIA | KERALA | ERNAKULAM | 683581 | 12010900026605 | Amount for unclaimed an | 18.00 | 22-NOV-2015 |
| AUGUSTINE | | JOSEPH | PAJOSEPH | | | PARAYIDATHIL (H) N | INDIA | KERALA | IDUKKI | 685581 | IN300239106913 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NAI | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| N C | THOMAS | NEDUMKUNNEI | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SKARIA | | MV | VARKEY | | | MAGALATH HOUSE S | INDIA | KERALA | KOTTAYAM | 686678 | IN300239101209 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| P | | JAGADAMBIKA | C K | S | NAIR | MALIKKATHAZHATH | INDIA | KERALA | ERNAKULAM | 683541 | 0016810 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BABU | | CHERIAN | CHERIAN | | | II/167 PUTHUKUNNA | INDIA | KERALA | ERNAKULAM | 686691 | IN301127158037 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KURIAKOSE | J | PEECHATTU | JOSEPH | K | PEECHATTU | PEECHATTU HOUSE | INDIA | KERALA | ERNAKULAM | 686693 | 0016521 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SEENA | CS | CHANDRAMATH | SADAJIVAN N. | U | E | ANJALY CMC 24 VEL | INDIA | KERALA | ALAPPUZHA | 688524 | 0010360 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| M R | VASAVAN | RAMANKUTTY | RAMANKUTT | M | C | MATTATHIPPARAMB | INDIA | KERALA | ALAPPUZHA | 688525 | 0016799 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| TOM | | JOSE | JOSE | | THOMAS | KAYYALETHU MALA | INDIA | KERALA | PATHANAMTHITTA | 689551 | 0014015 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANISH | SAM | MATHEW | MATHEW | | | MULAMOOTTIL THU | INDIA | KERALA | PATHANAMTHITTA | 689641 | IN300239108364 | Amount for unclaimed an | 73.50 | 22-NOV-2015 |
| K | C | MATHEW | V | E | CHANDY | KAVALAYIK HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0016493 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BEENA | | CHERIAN | CHERIAN | K | C | KAVALAYIL HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0017447 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAI | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| V | | MATHEWKUTTY | VARGHESE | | | KAYAL VALATHU ME | INDIA | KERALA | KOLLAM | 691601 | 0010391 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MOHAMED AE | KHADER | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | IN300394156112 | Amount for unclaimed an | 1575.00 | 22-NOV-2015 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANA | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER | INDIA | KERALA | THIRUVANANTHAPUF | 695017 | 0024252 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KRISHNA PILL | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUF | 695026 | 0014711 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| G | SREE | PRAKASH | G GOPI NATH | PILLAI | SERVICE | PLOT NO.62, P.T.P.N | INDIA | KERALA | THIRUVANANTHAPUF | 695038 | 0024209 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 450.00 | 22-NOV-2015 |
| ABDUL | MANAD | M | MEERA | | SAHIB | NIYASI MANZIL PER | INDIA | KERALA | THIRUVANANTHAPUF | 695305 | 0017446 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ABDUL | MANAD | M | MEERASAHIB | | | FATHIMA COTTAGE | INDIA | KERALA | THIRUVANANTHAPUF | 695101 | IN301637104181 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BALA CHANDR | NAIR | S | SREERAMAN | NAIR | P | ARUNA MVAS AYAN | INDIA | KERALA | THIRUVANANTHAPUF | 695564 | 0014709 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHMA | | TEWARI | ARUN KUMAI | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| TARA | DEVI | SURANA | DALAMCHAN | SURANA | H | C/O KALPANA PLAST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005409 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SARLA | DEVI | SURANA | NARENDRA K | SURANA | H | 227/2 A J C BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | 0005448 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| NARENDRA | KUMAR | SURANA | SRIDALAM | CHAND | SURANA | C/O KALPANA PLAST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005449 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RADHEY | SHYAM | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010316 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 4.50 | 22-NOV-2015 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 4.50 | 22-NOV-2015 |
| SURENDRA | KUMAR | KOTHARI | LATE NAND | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0013295 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAI | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RADHA | NATH | SEN | LATE | MANMATHAN | SEN | 96/D BANIATOLA ST | INDIA | WEST BENGAL | BANKURA | 700005 | 0024932 | Amount for unclaimed an | 25.50 | 22-NOV-2015 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| USHA | | GUPTA | LATE SH H | L | GUPTA | UTSAV UV 19 02 D 1 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0011708 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJ | KUMAR | SHAW | SHAW | | | 3 D DARMA HATTA 1 | INDIA | WEST BENGAL | BANKURA | 700006 | 0019380 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| ANIL | KUMAR | BINANI | SHYAM | SUNDER | BINANI | 156/1 M G ROAD C/ | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NATHMAL | | MALPANI | RAM KISHORI | JI | MALPANI | 31 B BANSTOLLA LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005456 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PAWAN | KUMAR | CHOTIA | B | D | CHOTIA | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010163 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PUSHPACHOTIA | | | PAWAN KUM | GUPTA | HOUSE | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010164 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SISIR | KUMAR | SEN | LATE SH DUR | PADA | SEN | 28 MAHARSHI DEBE | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MADANGOPAL | | GUPTA | LATE SH RAM | SAROP | GUPTA | 46 PARBATI GHOSE I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010244 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHYAM | | JALAN | SITARAM | | JALAN | C/O ARJUN RUMAL I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010265 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| BHUAM | CHAND | GUPTA | MATA | PRASAD | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0008000 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KALPANA | | RAY | RAY | | | 74 ANANDA PALIT RI | INDIA | WEST BENGAL | KOLKATA | 700014 | 0008001 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SUBRATA | | DAS | DAS | | | 2/1B CREEK ROW P | INDIA | WEST BENGAL | KOLKATA | 700014 | 0010169 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 37.50 | 22-NOV-2015 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RATRI | | BASU | SUBHASH CH | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANJU | | CHHAJER | ARUN | CHHAJER | H | 9 MADHAB LANE BI | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005289 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| LALITA | | KHAITAN | G S | KHAITAN | H | 13, N N ROAD SATGA | INDIA | WEST BENGAL | BANKURA | 700028 | 0005472 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KR | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SITA | DEVI | GARG | GOPI | LAL | GARG | 109/3, DR.K.S.ROY R | INDIA | WEST BENGAL | KOLKATA | 700032 | 0024528 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| LAXMI | | DUGAR | NIRMAL | DVGAR | HOUSE | RC-1/2 RAGHUNATH | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0007950 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KSHANA | PRAVA | RAJ | CS | | RAJ | 161/1K, DR. G.S. BOS | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700039 | 0024867 | Amount for unclaimed an | 4.50 | 22-NOV-2015 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BHOLA | NATH | MUKHERJEE | SATYANARAYAN | | MUKHERJEE | 54 KALI TEMPLE RO/ | INDIA | WEST BENGAL | KOLKATA | 700049 | 0010201 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BRAJ | KISHORE | SHAH | LATE SH | RAMLAKHAN | SHAH | 350 A RAI BAHADUR | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005205 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARIKA | | MORE | LATE SH D | P | MORE | 81 BLOCK 'E' NEW AI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005416 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRABHA | DEVI | AGARWAL | PRADEEP | AGARWALA | H | 188/1 H MANIKTALA | INDIA | WEST BENGAL | KOLKATA | 700054 | 0005188 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARSHURAM | | GIRI | L | RAGHUNATH | GIRI | 9/1 A C PAUL STREE | INDIA | WEST BENGAL | KOLKATA | 700057 | 0005377 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI K | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SAVITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013321 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANGITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013322 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUSHIL | KUMAR | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013323 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 3.00 22-NOV-2015 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PULIN | BEHARI | DAS | LT | GOPAL | DAS | 106 RAJDANGA BAZA | INDIA | WEST BENGAL | KOLKATA | 700107 | 0026590 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| ARATI | | DAS | DAS | | | 106 RAJDANGA MAI | INDIA | WEST BENGAL | KOLKATA | 700107 | IN301250280397 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PADAM | KUMAR | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| HIRU | | GUPTA | LATE | SH | LAL | C/O K M KANCHN GL | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011706 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| GUDDI | | DEVI | H | GUPTA | HOUSE | C/O SABITRI DEVI 3/ | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011707 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR M | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHNA | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| D | | RAMDAS | D | N | NAIDA | G-29, FIRST FLOOR S | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.-I | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ARUP | KUMAR | SARKAR | LATE SHRI NIT | GOPAL | SARKAR | C 13 BALITIKURI HOU | INDIA | WEST BENGAL | HOWRAH | 711402 | 0009013 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL M | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 10.50 22-NOV-2015 |
| JOLU | | CHAKRABORTTY | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL M | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL M | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL M | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN V | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMAR | KUMAR | VERMA | VERMA | | | SOUTH DHADKA MO | INDIA | WEST BENGAL | BARDHAMAN | 713302 | 13041400046276 | Amount for unclaimed an | 801.00 22-NOV-2015 |
| KAVITA | | AGARWAL | SHIV | PRASAD | AGARWAL | C/O RAMASHREE BA | INDIA | WEST BENGAL | BARDHAMAN | 713324 | 0008015 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| NEETU | | KHIRWAL | ALOK KUMAR | KHIRWAL | HOUSE | C/O RAMASHREE BA | INDIA | WEST BENGAL | BARDHAMAN | 713324 | 0008016 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BAJRANG | LAL | SARAF | LATE SH | BHAGWANDA | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010249 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMGOPAL | | MURARKA | MURARKA | | | 113 LAL BAZAR INDA | INDIA | WEST BENGAL | BANKURA | 722101 | IN302902403687 | Amount for unclaimed an | 31.50 22-NOV-2015 |
| BIMAL | CHANDRA | MAHANTI | BALCHANDRA | | MAHANTI | VILLAGE SIMULDANG | INDIA | WEST BENGAL | PURULIYA | 723100 | 0000482 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301313208736 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | SINGHANIA | PRAYAG NAR | SINGHANIA | BUSIN | UPPER JHARIADIH AI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0019356 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANG | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| YASHODA | | BHANDARI | BENU | KUMAR | MUKHIA | MUKHIA BHAWAN B | INDIA | SIKKIM | EAST SIKKIM | 737101 | IN300484127617 | Amount for unclaimed an | 157.50 22-NOV-2015 |
| SASWATA | KAR | ROY | SAMARENDR | KAR | ROY | 6 2724 GAYESPUR P | INDIA | WEST BENGAL | NADIA | 741234 | IN301151220054 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| SONALI | | BISWAS | SWAPAN | | BISWAS | KADBELTALA LANE, | INDIA | WEST BENGAL | NADIA | 741404 | 12010900017865 | Amount for unclaimed an | 1.50 22-NOV-2015 |
| ARCHAN | | MAITRA | SUDHIR | CH | MITRA | 35 NAGBAGAN ROAI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743127 | 0007896 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743201 | IN300263100988 | Amount for unclaimed an | 4.50 22-NOV-2015 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BH | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KIRAN | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AE | INDIA | ORISSA | KHORDA | 751009 | 0008911 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| DIPTI | SUNDAR | MOHANTY | MOHANTY | | | PLOT NO B/19 B J B I | INDIA | ORISSA | KHORDA | 751014 | IN300513150595 | Amount for unclaimed an | 52.50 22-NOV-2015 |
| BHAKTI | PRAKASH | MOHAPATRA | JAGANNATH | | MOHAPATRA | AT/PO UTTARKUL VI | INDIA | ORISSA | CUTTACK | 754134 | 0001137 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KIRTI | BHUSAN | SEHGAL | WISHWANATH | | SEHGAL | AT/PO JODA KEONJH | INDIA | ORISSA | KENDUJHAR | 758034 | 0001149 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| J | THARAKE | SWARARAO | J | | KALIDAS | GANGADHAR NAGAI | INDIA | ORISSA | GANJAM | 760002 | 0014818 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KRISHNA | CHAWLA | MAHAPATRO | GOBIND | MAHAPATRO | BUSINESS | C/O GOBINDO MAH | INDIA | ORISSA | GANJAM | 760002 | 0022711 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MANJUSHREE | | MAHARANA | L N | MAHARANA | H | C/O L N MAHARANA | INDIA | ORISSA | GANJAM | 760004 | 0014814 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| GEETA | | AGARWAL | ANIL | KANSAL | H | C/O BANSAL TRADIN | INDIA | ORISSA | BARGARH | 768028 | 0001127 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUJATHA | | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HEERA | RAM | BRALA | LATE SHRI | HEMA | RAM | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | 0001679 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| LALCHAND | | SINGHI | HANSRAJ | | SINGH | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | 0001681 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANOJ | KUMAR | AGARWAL | SANWARMAL | | AGARWAL | BALAJI SANITAKY ST | INDIA | ASSAM | BARPETA | 781001 | 0001799 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA RC | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA RC | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NAVEEN | | JAIN | PRAKASH | CH | PATNI | C/O TELE FAX EXP CO | INDIA | ASSAM | BARPETA | 781001 | 0001941 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SWARNALI | | CHOUDHURY | SUBRATA | KUMAR | CHOUDHURY | BLOCK B FLAT B1 AR | INDIA | ASSAM | BARPETA | 781016 | IN300214115647 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| KIRON | | DEKA | C | R | DEKA | PALLAVI NARIKAL BA | INDIA | ASSAM | BARPETA | 781024 | IN301250284415 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHARMILA | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JAS | INDIA | ASSAM | BONGAIGAON | 783380 | 0001852 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RUMI | | SAIKIA | P C SAIKIA M | D | HOUSE | NORTH EASTREN X F | INDIA | ASSAM | DIBRUGARH | 785001 | 0001801 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBE | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANAND | PRAKASH | AGARWAL | MALI | RAM | AGARWAL | SARAF AUTO STORE | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0014900 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| MANISHA | | SINHA | LATE SH | BIRMANI | PRASAD | C/O R K SINHA WELL | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014890 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHIKHA | | GUPTA | GUPTA | | | 248/3, GHONIWALA | INDIA | ASSAM | CACHAR | 788002 | IN300484129715 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 2100.00 22-NOV-2015 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF INDI | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| N | MOHAN | KUMAR | P VALSALA KU | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTAT | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| NARESH | KUMAR | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARE | INDIA | NAGALAND | DIMAPUR | 797112 | 0001798 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| BIJAY | | KANDOI | U | | KANDOI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0000236 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANTSHARAN | | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 525.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANT | SHARAN | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH I | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | KUMAR | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | 0000336 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| GAUTAM | | KUMAR | KUMAR | | | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0000410 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANJANI | | KUMAR | LATE SH | KAILASH | PRASAD | C/O M/S P AGRAWA | INDIA | BIHAR | PATNA | 800001 | 0000508 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHIKHA | | CHAKRAVARTY | ASHOK KUMA | CHAKRAVARTY | HOUSE | 510 SARAT BOSE RO | INDIA | WEST BENGAL | BANKURA | 700065 | 0003691 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PRABHA | | SHAHI | STYENDRA | | SHAHI | HOUSE NO M 3/24 S | INDIA | BIHAR | PATNA | 800001 | 0003803 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAM | PRAVESH | PRASAD | TULSI | | RAM | L I C OF INDIA PATN | INDIA | BIHAR | PATNA | 800001 | 0003860 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NARENDRA | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | 0003987 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0003995 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BINODANI | | | AMNEEK | CHANDRA | SINHA | C/O SH CHANDRA BH | INDIA | BIHAR | PATNA | 800001 | 0004021 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PUNAM | | BOOBNA | AKHILESH | BOOBNA | HOUSE | 206 B ASIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0004031 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAYA | | CHANDEL | SHATRUGHAN | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHYAM | SUNDAR | BHRATIA | GOVIND | PRASAD | BHARTIA | 308, VARMA CENTRI | INDIA | BIHAR | PATNA | 800001 | 0004117 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SARYU | PRASAD | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | 0004200 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| REKHA | | SHANKER | RAVI | SHANKER | HOUSE | 22 M/3 S K PURI PAT | INDIA | BIHAR | PATNA | 800001 | 0004221 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUMA | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SHANTI | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI E/ | INDIA | BIHAR | PATNA | 800001 | 0008891 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JITENDRA | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008938 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SANJAI | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008939 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| VIJOY | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008940 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SIMA | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008941 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RUBY | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008942 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BINOD | KUMAR | AKHOURI | AKHOURI | SATCHDANAN | SAHAY | CENTRAL BANK OF II | INDIA | BIHAR | PATNA | 800001 | 0010655 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | 800001 | 0010988 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RENU | | KUNWAR | RAVINDRA NA | KUNWAR | HOUSE | 228 NIRALA NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 0010995 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | | KUMAR | GOPAL | | PRASAD | C/O SRI RAM NARAY | INDIA | BIHAR | PATNA | 800001 | 0011001 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHURI | | SINHA | SINHA | | | SHANTI SADAN SHAI | INDIA | BIHAR | PATNA | 800001 | 0015451 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD JA | INDIA | BIHAR | PATNA | 800001 | 0015460 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRABHA | | DEVI | BISHESHWAR | THAKUR | HOUSE | C/O B THAKUR B 231 | INDIA | BIHAR | PATNA | 800001 | 0015508 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| U | K | AGRAWAL | LATE SH BABL | L | AGRAWAL | NAGESHWAR COLO | INDIA | BIHAR | PATNA | 800001 | 0015517 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SUNIL | KUMAR | SINGH | LATE SH SANT | PRASAD | SINGH | NEW YARPUR JANTA | INDIA | BIHAR | PATNA | 800001 | 0016620 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | 0017883 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | 0018056 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | 0018075 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RABINDRA | | KUMAR | SRI | TRIVENI | PRASAD | NATIONAL INSURAN | INDIA | BIHAR | PATNA | 800001 | 0018119 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BRAJ | MOHAN | MAHTO | BIJU | | MAHTO | C/O. S I B 6 SERPENT | INDIA | BIHAR | PATNA | 800001 | 0018560 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 600.00 22-NOV-2015 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0020208 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020325 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020326 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| DHARMENDRA | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CON | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CON | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| UPENDRA | | SINGH | DHINRENDRA | SINGH | SERVICE | B-5 INDRIPURI PATH | INDIA | BIHAR | PATNA | 800001 | 0020338 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0021091 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BABITA | | DALAN | GOPAL DALAI | H | W | AGARWAL NEKETAN | INDIA | BIHAR | PATNA | 800001 | 0022301 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ROHIT | | ANAND | BINOY KUMA | SINGH | STUDENT | JAMUNA KUTIRE NE | INDIA | BIHAR | PATNA | 800001 | 0022511 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| MAHENDRA | | PRASAD | JAUHARI | LAL | BUSINESS | NAVRANG BOARING | INDIA | BIHAR | PATNA | 800001 | 0022601 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| CHANDRA | MOHAN | PRASAD | G N | PRASAD | BUSINESS | IAS COLONY BAILEY | INDIA | BIHAR | NALANDA | 801503 | 0022603 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | 800001 | 0022960 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023545 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023547 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023548 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023549 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023590 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023591 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023635 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023636 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023658 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023660 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023662 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023676 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANKUR | | AGRAWAL | MOOLCHAND | AGRAWAL | STUDENT | MISCELLANEOUS ST | INDIA | BIHAR | PATNA | 800001 | 0023699 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RANBIR | | SINGH | SACHITA NAN | SINGH | BUSINESS | H/O LATE DASAY SE | INDIA | BIHAR | PATNA | 800001 | 0023705 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MANJARI | | JARUHAR | RAKESH JARU | GOVT | SERVICE | SURAJPURA HOUSE I | INDIA | BIHAR | PATNA | 800001 | 0023710 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PR/ | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVINDRA | NATH | SIRKHELL | B | SIRKHELL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023765 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PARIMAL | CHANDRA | DHAR | PRABHAT CH | DHAR | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023770 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADHU | RAJ | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHARDA | | VERMA | JYOTISH PRA | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RENU | | SAHU | RAJESH KUM/ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MAMTA | | KUMAR | ARVINDRA KL | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 525.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROHINI | RAMAN | GANGULY | REBATI RAM/ | GANGULY | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023806 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| AMARJEET | | KAUR | S | CHANRANJEET | SINGH | 4/6 ANAND PURI WE | INDIA | BIHAR | PATNA | 800001 | 0024523 | Amount for unclaimed an | 450.00 | 22-NOV-2015 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ANITA | | JHA | CHITTA | RANJAN | MISHRA | 401, NILAMBER APA | INDIA | BIHAR | PATNA | 800001 | 0026645 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ANITA | | VARMA | VARMA | | | B-301, RAMANAND / | INDIA | BIHAR | PATNA | 800001 | 0026958 | Amount for unclaimed an | 2175.00 | 22-NOV-2015 |
| SANJAY | KUMAR | DALMIA | DALMIA | | | 204 OM COMPLEX S | INDIA | BIHAR | PATNA | 800001 | IN300888147230 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| PRADEEP | | RANJAN | LATE P | N | AGRAWAL | 102-E SOUTH S. K. PI | INDIA | BIHAR | PATNA | 800001 | IN300999100123 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SAVITRI | | DEVI | GOPAL | | PRASAD | HOTEL SIDDHARTH ( | INDIA | BIHAR | PATNA | 800001 | IN301127150286 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANGEETA | | PATWARI | PATWARI | | | 44, AJAY NILAYAN N/ | INDIA | BIHAR | PATNA | 800001 | IN301330170277 | Amount for unclaimed an | 750.00 | 22-NOV-2015 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLON | INDIA | BIHAR | PATNA | 800002 | 0000417 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLON | INDIA | BIHAR | PATNA | 800002 | 0000418 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O / | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHI | INDIA | BIHAR | PATNA | 800002 | 0004299 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KUMAR | ASHOK | SINGH | KUMAR | GANESH | SINGH | HOUSE NO C-57 POL | INDIA | BIHAR | PATNA | 800002 | 0008817 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ALOKE | KUMAR | CHAKRABORTY | H | K | CHAKRABORTY | TAHIR LANE ROAD N | INDIA | BIHAR | PATNA | 800002 | 0010725 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| AMAR | | NATH | LATE SH | NARAUTAM | PRASAD | C/O NATH READYMA | INDIA | BIHAR | PATNA | 800003 | 0000308 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PORMOD | | KUMAR | KUMAR | | | DAYANAND SINGH S | INDIA | BIHAR | PATNA | 800003 | 0003748 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004190 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004233 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0022602 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR I | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHIV | SHANKAR | GUPTA | GUPTA | | | C/O ANANT RAM GU | INDIA | BIHAR | PATNA | 800003 | 12010924000598 | Amount for unclaimed an | 105.00 | 22-NOV-2015 |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO BIR | INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROA | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURENDRA | PRASAD | SINHA | KASHI | NATH | SAHAY | LATE SH KASHI NAT | INDIA | BIHAR | PATNA | 800004 | 0003847 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PURUSHOTTO | KUMAR | AGARWAL | SITA | RAM | AGARWAL | SITA RAM RAJENDRA | INDIA | BIHAR | PATNA | 800004 | 0004027 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GEETA | | KAMDAR | F | HKAMDAR | HOUSE | SITA RAM RAJENDRA | INDIA | BIHAR | PATNA | 800004 | 0004028 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MAHABIR | PRASAD | SINGHANIA | SATYANAR | ANAN | PD | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004179 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B | INDIA | BIHAR | PATNA | 800004 | 0010837 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ASHOK | KUMAR | ROY | B | N | ROY | C/O. NEELAM FURN/ | INDIA | BIHAR | PATNA | 800004 | 0018873 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHIV | SHANKER | AGARWAL | LATE RAMESH | LAL | KANDOI | SHREE VARIETY EMP | INDIA | BIHAR | PATNA | 800004 | 0026279 | Amount for unclaimed an | 1575.00 | 22-NOV-2015 |
| CHANDRA | BHUSHAN | KR | LATE YUGAL | KISHOR | PD | C/O GIRISH KR VERM | INDIA | BIHAR | PATNA | 800004 | 0026708 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI I | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASAI | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAGINI | | REKHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | 0004197 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI | INDIA | BIHAR | PATNA | 800006 | 0004212 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NIRMALA | | VERMA | UDAY SHANK/ | VERMA | HOUSE | C/O UDAY SHANKAR | INDIA | BIHAR | PATNA | 800006 | 0010676 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H. | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018611 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| REKHA | | SINHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | IN301330179507 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAJENDR | | JHA | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | 0004222 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SHAILENDRA | KUMAR | VERMA | DEONANDAN | | SINGH | VERMA INVESTMEN | INDIA | BIHAR | PATNA | 800007 | 0017817 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | 0003931 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANWARLAL | | | MAHADEV | | LAL | A/1201 HILL VIEW P/ | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0004248 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAROJINI | | MATHUR | UDEO | NARAIN | HOUSE | DIWAN MOHALLA TA | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KIRAN | | AGRAWAL | AGRAWAL | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015519 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VIKAS | | KUMAR | KUMAR | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015520 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023597 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023598 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MIRA | | JAISWAL | MADAN LAL | HOUSE | WIFE | C/O SMT ANANDI DE | INDIA | BIHAR | PATNA | 800008 | 0023606 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.( | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | 0003837 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAI | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTR/ | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| BHOLA | | PRASAD | LATE SH JANA | PRASAD | GOVT | OPPOSITE A N COLL | INDIA | BIHAR | PATNA | 800013 | 0004260 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | 5 A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| UDAYA | PRAKASH | SINHA | LATE SH SHEC | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | | KUMAR | LATE SH DR R | SUBHAG | SINGH | SINGH VILLA Q NO 5 | INDIA | BIHAR | PATNA | 800013 | 0015472 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA B( | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 450.00 22-NOV-2015 |
| SANGITA | | | SHREEKANT | HOUSE | WIFE | 258 MOHINI KARAN | INDIA | BIHAR | PATNA | 800013 | 0023586 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| PUSHPA | | SINGH | JAWAHAR SIN | HOUSE | WIFE | 5B/4 JAWAHAR PATI | INDIA | BIHAR | PATNA | 800013 | 0023652 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| PINKY | | JAIN | PRADEEP | | JAIN | 67 A N PATH ALPANA | INDIA | BIHAR | PATNA | 800013 | 0026249 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SAMIR | | PAUL | LATE PRAFULI | KUMAR | PAUL | 5B/3,VIVEKANAND P | INDIA | BIHAR | PATNA | 800013 | IN302105101549 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEELU | | CHAUDHARY | CHAUDHARY | | | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0003909 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANUP | KUMAR | BHOWAL | NITYA | GOPAL | BHOWAL | 61 CC/7 ANUPOMA I | INDIA | WEST BENGAL | BANKURA | 700052 | 0004082 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SUBHASH | | KUMAR | S | P | PANDEY | B 42 INDIRA PURI CC | INDIA | BIHAR | PATNA | 800014 | 0004255 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| D S SHARE PO | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| PUSPMALTI | | | NA | | | FLAT NO 301 B BLOC | INDIA | BIHAR | PATNA | 800014 | IN300513113556 | Amount for unclaimed an | 187.50 22-NOV-2015 |
| CHANDESHWAR | | KUMAR | KUMAR | | | SUB POST MASTER F | INDIA | BIHAR | PATNA | 800015 | IN301330170077 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHOK | KUMAR | SINGH | RAM BACHAN | SINGH | BUSINESS | ARYA KUMAR ROAD | INDIA | BIHAR | PATNA | 800016 | 0023587 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| SUDHAKAR | | KUMAR | BALESHWAR I | SINHA | BUSINESS | C/O SRI BALESHWAF | INDIA | BIHAR | PATNA | 800016 | 0023625 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAW/ | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ/ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SURENDRA | NATH | BARIAR | TRIBHUWAN | NATH | BARIAR | C/O SRI T N BARIAR ' | INDIA | BIHAR | PATNA | 800020 | 0003846 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HARIHAR | | PRASAD | LATE SH | BHAGWAN | PRASAD | VIDEO PALACE 4 M/ | INDIA | BIHAR | PATNA | 800020 | 0004298 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPI | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| UMESHWAR | PRASAD | SHARMA | RAM LAKHAN | PRASAD | SINGH | P C OLONY BLOCK G | INDIA | BIHAR | PATNA | 800020 | 0010739 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAN | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRAS/ | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| PRAMOD | | RANJAN | RIKESHWAR | PRASAD | STUDENT | C/O SHRI OM BIHAR | INDIA | BIHAR | PATNA | 800020 | 0023692 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| USHA | | SINHA | SHAILENDRA I | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AMBIKA | PRASAD | SINGH | SINGH | | | C/O MR PARAS KUM | INDIA | BIHAR | PATNA | 800023 | 0004043 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| VINITA | | BHATT | RAJESH | KUMAR | HOUSE | C/O SRI V K BHATT B | INDIA | BIHAR | PATNA | 800023 | 0015474 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ASHA | | RANI | HARI | | NARAYAN | U/6 OFFICERS FLAT I | INDIA | BIHAR | PATNA | 800023 | 0015500 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR. | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHASHI | KANT | SHARMA | KAMLESH | | SHARMA | MOHANPUR PUNAI( | INDIA | BIHAR | PATNA | 800023 | 0018533 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RABINDRA | | PRASAD | RAGHU | NATH | ROY | S/O. RAGHUNATH RI | INDIA | BIHAR | PATNA | 800023 | 0018685 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PANKAJ | | KUMAR | BANWARI | LAL | AGRAWAL | C/O BANWARI LAL A | INDIA | BIHAR | PATNA | 800025 | 0004223 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ' | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCH/ | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| NEYAZ | | AHMED | AMIN | | AHMED | MOH SULTANPUR P( | INDIA | BIHAR | NALANDA | 801503 | 0000431 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GOPAL | | KUMAR | RAM | BALAK | SINGH | M/S KUMAR ENTERI | INDIA | BIHAR | NALANDA | 801503 | 0003685 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| TARKESHWAR | NATH | GUPTA | LATE SH | H | SAH | PUNJAB NATIONAL E | INDIA | BIHAR | NALANDA | 801503 | 0004147 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KRISHNA | NARAYAN | JHA | LATE SH RAM | NARAYAN | JHA | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 0004238 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA ( | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AKHILESHWAR | | NATH | ONKAR NATH | SRIVASTAVA | BUSINESS | ARPAN HOUSE BAILI | INDIA | BIHAR | NALANDA | 801503 | 0022259 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| KRISHNA | NARAYAN | JHA | NARAYAN | | | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 12013200007847 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| ANIL | | KUMAR | B | N | SHARMA | C/O-SH. B.N.SHARM | INDIA | BIHAR | NALANDA | 801505 | 0003740 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VINOD | | KUMAR | ANAND | BIHARI | PRASAD | ANAND BHAWAN ST | INDIA | BIHAR | BHOJPUR | 802103 | 0004599 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJ | | SHEKHAR | JANARDAN | | BHAGAT | C/O VINOD KUMAR ' | INDIA | BIHAR | BHOJPUR | 802103 | 0004600 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANGITA | | DEVI | RAMBINOD | PRASAD | H | VILL CHAUDHRAIN C | INDIA | BIHAR | NALANDA | 803213 | 0004075 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRADEEP | | KUMAR | UMA | SHANKAR | LAL | S/O. UMA SHANKAR | INDIA | JHARKHAND | KODERMA | 805110 | 0018065 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MADAN | | LAL | KALISH | | RAM | S/O KALISH PARSAD | INDIA | BIHAR | BANKA | 811101 | 0010757 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NITYANAND | | PATHAK | KAMLA | NANDAN | PATHAK | AT TOPEKHANA BAZ | INDIA | BIHAR | BANKA | 811201 | 0004145 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| TARA | | CHAND | LATE | BAGH | MAE | RAILWAY CONTRACT | INDIA | BIHAR | BANKA | 811201 | 0017847 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L/ | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 750.00 22-NOV-2015 |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | C/O. AWAT RAM TO | INDIA | BIHAR | BANKA | 811201 | 0018001 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (F | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| OM | PRAKASH | JOSHI | LATE SH GOKI | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| DAMODAR | | PRASAD | LATE SH GOKI | CHAND | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008946 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SUSHMA | | JHA | ANANT | JHA | H | 5 NORTH TANK ROA | INDIA | BIHAR | BANKA | 811214 | 0008963 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BRAMHA | NAND | CHOUDHARY | AVDESHKUMAR | | HOUDHARY | C/O PRADEEP KUMA | INDIA | BIHAR | BHAGALPUR | 812001 | 0003866 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| KIRAN | | PRASAD | SURENDRA | PRASAD | HOUSE | C/O SRI S P BHURI N | INDIA | BIHAR | BHAGALPUR | 812001 | 0003975 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ARBIND | | PANJIARA | ISHWARI | | PANJIARA | 'ABHILASHA' SHIV BI | INDIA | BIHAR | BHAGALPUR | 812001 | 0023836 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| BINOD | | KUMAR | LATE | RATNESHWAR | PRASAD | 19 ANANT RAM LAN | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557209260 | Amount for unclaimed an | 75.00 22-NOV-2015 |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BISHNU | KUMAR | GOENKA | CHEDILALL | | GOENKA | AMAR NATH NARAY. | INDIA | BIHAR | BHAGALPUR | 812002 | 0024279 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILI | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOI | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PAWAN | KUMAR | BHALOTIA | LATE CHANDI | PD | BHALOTIA | BHALOTIA TEXTILE B | INDIA | BIHAR | BHAGALPUR | 812002 | 0024305 | Amount for unclaimed an | 37.50 22-NOV-2015 |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 393.00 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| BINOD | | KUMAR | LATE | R | PRASAD | C/O PRADEEP KUMA | INDIA | BIHAR | BHAGALPUR | 812002 | 0026775 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| BIJAY | KUMAR | TIBREWAL | J | P | TIBREWAL | KOTWALI CHOWK KA | INDIA | BIHAR | BHAGALPUR | 812002 | IN300095100942 | Amount for unclaimed an | 7.50 | 22-NOV-2015 |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| BRAJESH | CHANDRA | JHA | ISHANCHANDRA | | JHA | C/O SRI ISAN CHANC | INDIA | JHARKHAND | GODDA | 813121 | 0003978 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAMESH | PRASAD | RAUT | GANGADHAR | | RAUT | CURCH ROAD NEAR | INDIA | JHARKHAND | DUMKA | 814101 | 0003750 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRADEEP | | PATWARI | MAHABIR | | PATWARI | BHAGALPUR ROAD E | INDIA | JHARKHAND | DUMKA | 814101 | 0004173 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| ARUN | KUMAR | SINHA | MANMOHAN | | PRASAD | ADVOCATE NAYA PA | INDIA | JHARKHAND | DUMKA | 814101 | 12013200003120 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MANJU | | DEVI | SURESH KUM | HOUSE | W | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023721 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SURESH | KUMAR | SINGHANIA | KESHAB DEO | SINGHANIA | BUSINESS | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023722 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PRADEEP | KUMAR | AGARWAL | B | D | AGARWAL | C/O. P K CONSULTAI | INDIA | JHARKHAND | DEOGHAR | 814112 | 0024299 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RAJESH | KUMAR | MUNDRA | JAYNARAYAN | | MUNDRA | C/O RAJESH KUMAR | INDIA | JHARKHAND | DEOGHAR | 814112 | IN300327101181 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| RAJENDRA | | PRASAD | PURAN | MAHTO | AGRICULTURAL | AT BARI KALYANI PO | INDIA | JHARKHAND | GODDA | 814133 | 0023578 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| NAYNA | MANOJ | VORA | MANOJ KUM/ | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| INDUMATI | | BHADANI | SURESH PRAS | BHADANI | HOUSE | W/O SURESH PRASA | INDIA | JHARKHAND | JAMTARA | 815316 | 0003790 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOPAL | KRISHNA | BAGARIA | G | P | BAGARIA | M/S SHREE BALAJI E | INDIA | JHARKHAND | JAMTARA | 815316 | 0008080 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 600.00 | 22-NOV-2015 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| KRISHNA | KUMAR | AGRAWAL | BADRI | PRASAD | AGRAWAL | PATARI AGENCY P C | INDIA | JHARKHAND | JHARKHAND | 819203 | 0004581 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURENDRA | PRASAD | SINHA | SINHA | | | COMPANY SARAI NE | INDIA | BIHAR | KAIMUR (BHABUA) | 821115 | 0008931 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| ASHOK | | KUMAR | KAMESHWAR | | PRASAD | C/O KAMESHWAR PI | INDIA | BIHAR | KAIMUR (BHABUA) | 821311 | 0008977 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KRISHNA | KUMAR | SARAF | MURLI DHAR | SARAI | BUSINESS | ARHAT ROAD DALTC | INDIA | JHARKHAND | LATEHAR | 822101 | 0023714 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| VIJOY | KUMAR | SINGH | LATE SH SHEC | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINITA | | SINGH | BHARAT | | SHARMA | QR NO 183 ANUGRA | INDIA | BIHAR | GAYA | 823001 | 0008867 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | KUMAR | SINGH | LATE SH RAM | SARAN | SINGH | C/O LATE RAM BALL | INDIA | BIHAR | GAYA | 823001 | 0008953 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| PRAMOD | KUMAR | SINGH | CHANDRA | DEO | SINGH | KACHHARI CHOWK M | INDIA | BIHAR | BEGUSARAI | 851101 | 0017845 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MAHESH | | PRASAD | LAXMI | | PRASAD | C/O. SRI MATHURA I | INDIA | BIHAR | GAYA | 823001 | 0018016 | Amount for unclaimed an | 450.00 | 22-NOV-2015 |
| HASAN | AZIZUR | RAHMAN | FAZLUR | | RAHMAN | 72,S.P.ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | 0018503 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAHESH | | PRASAD | PRASAD | | | FATEHGANJ NEAR R/ | INDIA | BIHAR | GAYA | 823001 | 12010926001363 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SURYA DEO | PRASAD | BHADANI | INDRA DEO | PRASAD | BHADANI | THE GAYA MAHURI ' | INDIA | BIHAR | GAYA | 823001 | 12016403000005 | Amount for unclaimed an | 225.00 | 22-NOV-2015 |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPU | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHANTA | DEVI | AGARWAL | KISHORE | LAL | AGARWAL | C/O KISHORI LAL AG | INDIA | JHARKHAND | DHANBAD | 828111 | 0001560 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | P O SURIYA DIST GIR | INDIA | BIHAR | GAYA | 823320 | 0001556 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVART | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD M | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022260 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MRINAL | | KUMAR | KUMAR | | | 25 MADHU KUNJ SID | INDIA | JHARKHAND | HAZARIBAG | 825301 | IN301330191099 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SUJATA | | CHAKARBORTY | HIMANSU | | CHAKARBORTY | C/O HIMANSU CHAK | INDIA | JHARKHAND | HAZARIBAG | 825315 | 0001453 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | HAZARIBAG | 825320 | 0022798 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SUSHILA | | DEVI | DEVI | | | C/O SHANKAR DAYA | INDIA | JHARKHAND | DHANBAD | 826001 | 0000389 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHILA | | DEVI | DEVI | | | C/O SHANKAR DAYA | INDIA | JHARKHAND | DHANBAD | 826001 | 0000390 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHILA | | DEVI | DEVI | | | C/O SHANKAR DAYA | INDIA | JHARKHAND | DHANBAD | 826001 | 0000391 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUSHILA | | DEVI | DEVI | | | C/O SHANKAR DAYA | INDIA | JHARKHAND | DHANBAD | 826001 | 0000392 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURAJ | PARI | SHARMA | JAI RAM | SHARMA | HOUSE | C/O SRI JAIRAM SHA | INDIA | JHARKHAND | DHANBAD | 826005 | 0001441 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMESHWAR | LAL | AGGARWAL | LATE SH LAL | CHAND | AGGARWAL | 204 NEW MARKET E | INDIA | JHARKHAND | DHANBAD | 826001 | 0001456 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| HARE | MURARI | RAJGARHIA | CHAND | | MAL | CHANDRA VIHAR CL | INDIA | JHARKHAND | DHANBAD | 826001 | 0001482 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| ASHOK | KUMAR | SHARMA | LATE SH SHEC | KR | SHARMA | C/O MANJU TEXTILE | INDIA | JHARKHAND | DHANBAD | 826001 | 0001524 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNIL | KUMAR | SANWARIA | S | L | SANWARIA | CHANCHANI COLON | INDIA | JHARKHAND | DHANBAD | 826001 | 0001526 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SURESH | KUMAR | AGARWAL | RATANLAL | | AGARWAL | TEMPLE ROAD PURA | INDIA | JHARKHAND | DHANBAD | 826001 | 0001541 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAHESH | KUMAR | GANDHI | GANDHI | | | SAVTRI APARTMENT | INDIA | JHARKHAND | DHANBAD | 826001 | 0001542 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| PAPPU | | SINHA | ANAND | MOHAN | SINHA | KOHINOOR MAIDAN | INDIA | JHARKHAND | DHANBAD | 826001 | 0018211 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HIMAT LAL | V | WORAH | VACHHARAJ | | BUSINESS | ALKA FOOD STORES | INDIA | JHARKHAND | DHANBAD | 826001 | 0022775 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PRAVIN | K | SHAH | SHAH | | | GANESH RAWAT BU | INDIA | JHARKHAND | DHANBAD | 826001 | IN300513121340 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| DILIP | KUMAR | MITRA | MITRA | | | KABERI MITRA, SUR | INDIA | JHARKHAND | DHANBAD | 826001 | IN302105100951 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | KUMAR | MAHESHWRI | MAHESHWRI | | | GANESHALAY APAR | INDIA | JHARKHAND | DHANBAD | 826001 | IN302902435526 | Amount for unclaimed an | 1950.00 | 22-NOV-2015 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15 | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PREM | | KUMAR | KUMAR | | | PLOT NO - 138 CO O | INDIA | JHARKHAND | BOKARO | 827001 | 12023000002174 | Amount for unclaimed an | 900.00 | 22-NOV-2015 |
| MANJULA | | | SUSHIL | KUMAR | LALL | Q NO 2080 SECTOR ! | INDIA | JHARKHAND | BOKARO | 827006 | IN300394108605 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAM | PARWESH | SINGH | SINGH | | | SECTOR 9B, STREET- | INDIA | JHARKHAND | BOKARO | 827009 | IN301740101176 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PANKAJ | KUMAR | BAID | SAMPAT | MAL | BAID | BYE PASS ROAD CH/ | INDIA | JHARKHAND | BOKARO | 827013 | 0007962 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHAGWANJI | BHAI | PATEL | NARAYAN | BHAI | PATEL | PATEL SAW MILL & ( | INDIA | JHARKHAND | DHANBAD | 828106 | 0005541 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| SANDEEP | | KUMAR | KISHORI | LAL | AGARWAL | C/O KISHORI LAL AG | INDIA | JHARKHAND | DHANBAD | 828111 | 0001458 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| PAWAN | KUMAR | AGARWAL | BAIJNATH | | AGARWAL | C/O KWALITY PAINT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001467 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| HEMLATA | | SHUKLA | RAMESH CHA | SHUKLA | HOUSE | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001562 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| HASMUKH | | KOTHARI | JAGEJIVAN | | KOTHARI | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001563 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANISHA | | AGARWAL | PRABHASH KU | AGARWAL | HOUSE | C/O HANUMANDAS | INDIA | JHARKHAND | DHANBAD | 828111 | 0007917 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| NAND | LAL | AGARWAL | T R | AGARWAL | BUSINESS | 2949 NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0022778 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| VEENA | | AGARWAL | M K AGARWA | H | WIFE | 2949 NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0022780 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| MADHU | DEVI | AGARWAL | NARAYAN | KUMAR | AGARWAL | C/O. SHARMA TRADI | INDIA | JHARKHAND | DHANBAD | 828111 | 0024265 | Amount for unclaimed an | 562.50 | 22-NOV-2015 |
| KUNDAN | KUMAR | SHARMA | M | L | SHARMA | AMLA PARA PO JHAI | INDIA | JHARKHAND | DHANBAD | 828111 | 0026539 | Amount for unclaimed an | 187.50 | 22-NOV-2015 |
| ASHISH | KUMAR | AGARWALLA | SRI | GOPAL | AGARWALLA | DESBANDHU CINEM | INDIA | JHARKHAND | DHANBAD | 828111 | 0026855 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| KUNDAN | KUMAR | SHARMA | SHARMA | | | AMLA PARA JHARIA | INDIA | JHARKHAND | DHANBAD | 828111 | 12010600003286 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| PRABHASH | KUMAR | AGARWAL | AGARWAL | | | HANUMANDAS JAGI | INDIA | JHARKHAND | DHANBAD | 828111 | 12010600010404 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MANISHA | | AGARWAL | AGARWAL | | | HANUMAN DAS JAG | INDIA | JHARKHAND | DHANBAD | 828111 | 12010600012396 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| ASHISH | KUMAR | AGARWALLA | SHREE | GOPAL | AGARWALLA | C/O DESHBANDHU C | INDIA | JHARKHAND | DHANBAD | 828111 | 13023400002559 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RACHNA | | AGARWALLA | INDRA | KUMAR | TEKRIWAL | C/O DESHBANDHU C | INDIA | JHARKHAND | DHANBAD | 828111 | 13023400002559 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAWIN | KUMAR | AGARWALLA | AGARWALLA | | | C/O VISHAL COMME | INDIA | JHARKHAND | DHANBAD | 828111 | IN300888130423 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| KRISHNA | PRASAD | MAHTO | ABHIMANYU | MAHTO | SERVICE | RAJGANJ COLLEGE A | INDIA | JHARKHAND | DHANBAD | 828113 | 0022771 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| MANAUWAR | | SHAMIM | SHAMIM | | | QR NO RL 70 P O SIN | INDIA | JHARKHAND | DHANBAD | 828122 | 0001448 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| PRABHJOT | | CAUR | CAUR | | | QR NO-F-107, ROHR | INDIA | JHARKHAND | DHANBAD | 828122 | 12034500002622 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| DAWARKA | | PRASAD | LALA | | DAS | FOOD GRAIN SHOP / | INDIA | JHARKHAND | DHANBAD | 828131 | 0024497 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF IND | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NARESH | KUMAR | AGARWALA | LATE SH GOV | RAM | AGARWAL | P O MUGAM DIST DI | INDIA | JHARKHAND | DHANBAD | 828204 | 0001575 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| UMA | SHANKAR | SHARMA | RAM | DHYAN | SHARMA | QTRS NO G 1/61 B A | INDIA | JHARKHAND | DHANBAD | 828207 | 0001529 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | | KUMAR | GANESTY | | | HOSPITAL COLONY P | INDIA | JHARKHAND | HAZARIBAG | 829106 | 0017858 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DEOSAHAY | | TUTI | GOPAL | | TUTI | C/O SMT I B HANS Q | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0009017 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NANDITA | | DHUA | DHUA | | | C-30,KDH COLONY,D | INDIA | JHARKHAND | HAZARIBAG | 829210 | 12010900022669 | Amount for unclaimed an | 10.50 | 22-NOV-2015 |
| DINESHKUMAR | | BHADANI | L | L | BHADANI | BHADANI BHAWAN I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000485 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURIT | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| M | VENKATESWAR | RAO | LATE SH M | L | RAO | TELEPRINTER SECTIC | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010551 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUNWAR | COLLINS | KIDDER | C | KIDDER | SERVICE | L2/23 BIRUPA ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023069 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 655.50 | 22-NOV-2015 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 655.50 | 22-NOV-2015 |
| OM | PRAKASH | INANI | INANI | | | C/ 23, NISHANT VIHA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | IN300450101845 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |
| MUKESH | | CHAUDHARY | AKHILESHWAR | | CHAUDHARY | MD 2-1 TATA STEEL | INDIA | MAHARASHTRA | THANE | 401502 | IN300450111094 | Amount for unclaimed an | 150.00 | 22-NOV-2015 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BISHWANATH | | AGARWAL | AGARWAL | | | 1121 CHASA LANE N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN302902421262 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUB | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAVI | | DAS | SHAMBHU | NATH | DAS | NEAR KALIMANDIR L | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010395 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHEKHAR | | SINGH | N | P | SINGH | 50 T S FLATS B H ARI | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010480 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| GANESH | | RAM | LATE SH | KISHUN | RAM | SHASTRINAGAR BLO | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010487 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUE | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAYANT | | BHAGAT | RAMDAYAL | | BHAGAT | H NO 310 LINE NO 9 | INDIA | JHARKHAND | EAST SINGHBHUM | 831009 | 0010554 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 25 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| RAJEO | KUMAR | SINGH | SINGH | | | E 131 SONARI EAST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010466 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| SANJAY | KUMAR | LAL | J | | LAL | H NO. 494, H ROAD S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010553 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PRADEEP | KR | BALMUCHU | AUGUSTIN | | BALMUCHU | 1204 SONARI CHRIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010573 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BAIDYA | NATH | JHA | TARA | NATH | JHA | B 3 F2 B HARITIMA N | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | IN303028518030 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CEI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| BHARAT | | SINGH | LATE SH KAPI | DEO | SINGH | INDRA RAILWAY COI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0010467 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| D | DAZI | RANI | D M | RAO | SERVICE | BUILDMAT ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023084 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUND/ | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MOTI | LAL | MAHATO | LATE SH SHA | CHARAN | MAHATO | AT BHALUK PAHARI I | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RENU | MITHILESH | DHAR | MITHILESH KI | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| AJIT | KUMAR | SINHA | LATE SH NAR | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| ANAND | | KUMAR | KUMAR | | | DINKAR NAGAR HAT | INDIA | JHARKHAND | RANCHI | 834003 | IN302951200237 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BISHWANATH | | PRASAD | SHIO | DUTTA | PRASAD | KARAM TALI AHIR TO | INDIA | JHARKHAND | RANCHI | 834008 | 0004622 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PUJA | | SINHA | SUKHDEO | | PRASAD | Q BNO CIA/63 RANC | INDIA | JHARKHAND | RANCHI | 834006 | 0004659 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI H | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SEEMA | | PRAKASH | PRAKASH | | | CARE BANSHIDHAR I | INDIA | BIHAR | GOPALGANJ | 841226 | 0016204 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BINDU | | SAHAY | ANIL | KUMAR | SAHAY | C/O. ANIL KUMAR SA | INDIA | BIHAR | GOPALGANJ | 841226 | 0018570 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| PREETI | | AGRAWAL | SANTOSH | | AGRAWAL | C/O. BIMAL KUMAR | INDIA | BIHAR | GOPALGANJ | 841226 | 0018734 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| MAHABIR | | RAWAT | LACHHAN | | RAWAT | MEDICAL OFFICER IN | INDIA | BIHAR | GOPALGANJ | 841233 | 0003965 | Amount for unclaimed an | 1575.00 22-NOV-2015 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 300.00 22-NOV-2015 |
| VIJAY | KUMAR | PATHAK | PATHAK | | | C/O KUMAR STORE I | INDIA | BIHAR | GOPALGANJ | 841238 | 0004208 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAN | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| RATAN | PRASAD | SHRIVASTAVA | SHABHU | | SHRIVASTAVA | FLAT NO 302 ASHA A | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003914 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANGITA | KUMARI | MADHOGARIA | S | N | PARSHAD | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004307 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| UMA | DEVI | MADHOGARIA | GOBIND | PD | HOUSE | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004309 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNIL | KUMAR | AGARWAL | KUNJ | BIHARI | AGARWAL | C/O BOMBAY OPPTI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0008897 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAJESH | | SARAF | SANWAR MA | SARAF | STUDENT | SARAF SADAN SIKA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022303 | Amount for unclaimed an | 655.50 22-NOV-2015 |
| MEERA | | SARAF | SANWAR MA | HOUSE | WIFE | SARAF SADAN SIKA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022304 | Amount for unclaimed an | 655.50 22-NOV-2015 |
| RAM | NARESH | PRASAD | GAYA PRASA | SINGH | SERVICE | SOUTH OF DURGA M | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0023603 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| RAKESH | | RANJAN | RANJAN | | | C/O UMESH RAJAK A | INDIA | BIHAR | MUZAFFARPUR | 842002 | 120447000278014 | Amount for unclaimed an | 142.50 22-NOV-2015 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROL | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ASHOK | KUMAR | SRIVASTAVA | RAMESHWAR | | SHRIVASTAVA | C/O R C SHRIVASTA | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600001092 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANJAY | | KUMAR | BAIDYANATH | | PRASAD | C/O B P SAHU LAXM | INDIA | BIHAR | MUZAFFARPUR | 843116 | 0026804 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| MANOJ | RANJAN | SINGH | LATE SH RAK | RAMAN | SINGH | RANJAN DAIRY RIGA | INDIA | BIHAR | MUZAFFARPUR | 843327 | 0010639 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUNIL | KUMAR | THAKUR | THAKUR | | | H NO 49 A VILL GAN | INDIA | BIHAR | MUZAFFARPUR | 843328 | 120447000196194 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| PRAMOD | | KUMAR | RAMANAND | | AGRAWAL | C/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843331 | 0003962 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANJAY | KUMAR | MUNKA | RAMGOPAL | | MUNKA | C/O DR RAM GOPAL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0000266 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SANJAY | | | SHIV | | SHAKER | HAJIPUR ROLLER FLO | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0003851 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| ANAND | MOHAN | CHOUDHARY | HARI | BANSH | CHOUDHARY | VILL KANCHANPUR H | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0017821 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 450.00 22-NOV-2015 |
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BASANT | | KUMAR | SATYA NARA | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| GYANODAY | | KUMAR | LATE NAGEN | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| AJAY | KUMAR | SINGH | RAJENDRA | | SINGH | AT & PO SUPAOL VIA | INDIA | BIHAR | MUZAFFARPUR | 844501 | 0024413 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BRAJ | KISHORE | PRASAD | KAMALA | | PRASAD | C/O ERK MOH AMLA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0004060 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SONI | | MISHRA | AJAY KUMAR | MISHRA | HOUSE | C/O LATE SH BIBHUT | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0008959 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAJ | KUMAR | GUPTA | SHIVIVE | | PRASAD | RICE SHOP, CHWAL I | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018767 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SONI | | MISHRA | AJAY | KUMAR | MISHRA | HOUSE OF LATE BIBI | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 12033200009439 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| GOPAL | | PRAAD | KRISHNA | | PRASAD | C/O-VIJAY JARDA STI | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0018401 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| KAVITA | | NAYAK | NAYAK | | | C/O SURAJ NAYAK D | INDIA | BIHAR | DARBHANGA | 846003 | 0003899 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | 0020729 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| ANIL | | NAGORI | RATTAN | | LAL | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000294 | Amount for unclaimed an | 1050.00 22-NOV-2015 |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O POODAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 525.00 22-NOV-2015 |
| SUMAN | | | SATYA NARAI | PRASAD | STUDENT | C/O SAREE SHYAM T | INDIA | BIHAR | DARBHANGA | 846004 | 0020349 | Amount for unclaimed an | 130.50 22-NOV-2015 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | 0020560 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| MOHAN | LAL | CHANDGODHIA | RAM | LAL | BUSINESS | HANUMAN TEA CON | INDIA | BIHAR | DARBHANGA | 846004 | 0020564 | Amount for unclaimed an | 262.50 22-NOV-2015 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 150.00 22-NOV-2015 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 375.00 22-NOV-2015 |
| BINAY | KRISHNA | MAHTO | BAIDNATH | MAHTO | BUSINESS | S/O BAID NATH AJAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020586 | Amount for unclaimed an | 1312.50 22-NOV-2015 |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BALI NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 262.50 22-NOV-2015 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMESH | KUMAR | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | | 0020588 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| KAMAL | KUMAR | AGRAWAL | KAMESHWAR | AGRAWAL | BUSINESS | SUDARSHAN TRADIN | INDIA | BIHAR | DARBHANGA | 846004 | | 0020830 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | | 0020845 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| ARUN | KUMAR | SARAWAGI | S N | SARAWAGI | STUDENT | SARAWAGI NIWAS B | INDIA | BIHAR | DARBHANGA | 846004 | | 0020904 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SUNIL | KUMAR | MAHTO | MAHAVIR | MAHTO | BUSINESS | S/O MAHAVIR MAH | INDIA | BIHAR | DARBHANGA | 846004 | | 0020958 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | | 0021079 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA | INDIA | BIHAR | DARBHANGA | 847200 | | 0020548 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA | INDIA | BIHAR | DARBHANGA | 847200 | | 0020552 | Amount for unclaimed an | 130.50 | 22-NOV-2015 |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | | 0020901 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE B | INDIA | BIHAR | DARBHANGA | 847211 | | 0023824 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | | 0020561 | Amount for unclaimed an | 75.00 | 22-NOV-2015 |
| RITA | | DEVI | SANJAY KUM | HOUSE | WIFE | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | | 0020577 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| LAXMI | | KUMARI | SHYAM PRAS | MURARKA | STUDENT | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | | 0020579 | Amount for unclaimed an | 2100.00 | 22-NOV-2015 |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | | 0020601 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| OM | PRAKASH | NAYAK | NAND LAL | NAYAK | BUSINESS | PO JAYNAGAR MADI | INDIA | BIHAR | DARBHANGA | 847226 | | 0020718 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| ARCHANA | | NAYAK | OM PRAKASH | NAYAK | STUDENT | C/O OM PRAKASH N | INDIA | BIHAR | DARBHANGA | 847226 | | 0020722 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SHAMBU | KUMARR | PANSARI | RADHESHYAM | | PANSARI | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | | 0024291 | Amount for unclaimed an | 1312.50 | 22-NOV-2015 |
| SUNITA | | KUMARI | SANJAY | | KUMAR | C/O. R P IRON STOR | INDIA | BIHAR | DARBHANGA | 847226 | | 0024295 | Amount for unclaimed an | 375.00 | 22-NOV-2015 |
| HARE | KRISHNA | MANDAL | PARMESHWAR | | | C/O-PARMESHWAR | INDIA | BIHAR | DARBHANGA | 847226 | | 0024561 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| AMIT | KUMAR | BURAKIYA | PAWAN | KUMAR | BURAKIYA | PATNA GADDI ROAD | INDIA | BIHAR | DARBHANGA | 847226 | | 0026723 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SA | INDIA | BIHAR | DARBHANGA | 847239 | | 0020568 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| BINOD | KUMAR | AGRAWAL | NANDD | LAL | AGRAWAL | A P GHOGHAR DIHA | INDIA | BIHAR | DARBHANGA | 847402 | | 0010612 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUD | INDIA | BIHAR | DARBHANGA | 847402 | | 0010765 | Amount for unclaimed an | 1050.00 | 22-NOV-2015 |
| INDRA | PAL | SINGH | SINGH | | | GURUNANAK MEDIC | INDIA | BIHAR | BEGUSARAI | 848101 | | 0003885 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHYAM | BIHARI | SULTANIA | GAJANAJD | | SULTANIA | C/O GAJANAND OM | INDIA | BIHAR | BEGUSARAI | 848201 | | 0003869 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| GOPAL | PRASAD | KHETAN | BUSINESS | | | KHETAN FLOUR & RI | INDIA | BIHAR | BEGUSARAI | 848201 | | 0020897 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | | 0020569 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SHARWAN | | KUMAR | SHIV | SHANKAR | PRASAD | S/O- SHIV SHANKAR | INDIA | BIHAR | BEGUSARAI | 848213 | | 12010924000147 | Amount for unclaimed an | 787.50 | 22-NOV-2015 |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN | INDIA | BIHAR | BEGUSARAI | 851112 | | 0010664 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | | 0010764 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVAR | INDIA | BIHAR | BEGUSARAI | 851115 | | 0018111 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | | 0004100 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | | 0003804 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | | 0024259 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| SURENDRA | PRASAD | SINGH | MAUTHRA PD | SINGH | AGRICULTURE | VILLAGE ARIZPUR KC | INDIA | BIHAR | DARBHANGA | 852215 | | 0023691 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL ML | INDIA | BIHAR | BHAGALPUR | 853204 | | 0019129 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | | 0004215 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | | 0015656 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C | INDIA | BIHAR | ARARIA | 854301 | | 0003912 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O | INDIA | BIHAR | ARARIA | 854301 | | 0003926 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| LEELA | | CHAUDHARY | N | K | CHAUDHARY | KISHORE TRAVELS BI | INDIA | BIHAR | ARARIA | 854302 | | 0023769 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BL | INDIA | BIHAR | ARARIA | 854302 | | 0023771 | Amount for unclaimed an | 525.00 | 22-NOV-2015 |
| MADANLAL | | AGRAWAL | RAM | | BUSINESS | C/O MAHESH UDYO | INDIA | BIHAR | ARARIA | 854311 | | 0020715 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| GANESH | KUMAR | AGARWAL | MOTILAL | | AGARWAL | S O LATE DR MOTILA | INDIA | BIHAR | ARARIA | 854311 | | 13041400023822 | Amount for unclaimed an | 300.00 | 22-NOV-2015 |
| KASHIRAM | | AGARWALA | KIRPARAM | AGARWAL | BUSINESS | C/O- ROAD SESS CH | INDIA | BIHAR | ARARIA | 854328 | | 0023412 | Amount for unclaimed an | 262.50 | 22-NOV-2015 |
| RENU | | BALA | BALA | | | CIVIL LINES PHASE N | INDIA | PUNJAB | FAZILKA | 999999 | | IN302902406661 | Amount for unclaimed an | 99.00 | 22-NOV-2015 |
| M | | NAJEEM | MOHD | | NOOHU | NABEESA MANZIL OI | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | | 0018933 | Amount for unclaimed an | 4350.00 | 24-OCT-2017 |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 545 | UNITED ARAB E | NA | NA | | | 0019177 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | | 0018896 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| HANSA | ARVIND | MOTASHA | MOTASHA | | | FIONIKA,7TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300888137467 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| NIRAJ | | KUMAR | UMESHWAR | | PRASAD | T/2 GARJANA APART | INDIA | MAHARASHTRA | NAGPUR | 440010 | | 0017887 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| B | MANOJ | KUMAR | KUMAR | | | NO 100/4 2ND FLOO | INDIA | KARNATAKA | BANGALORE | 560019 | | IN302148109256 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| SINGANA | | OBULREDDY | OBULREDDY | | | FLAT FC, CEETEE HO | INDIA | TAMIL NADU | CHENNAI | 600094 | | 12047500000054 | Amount for unclaimed an | 2700.00 | 24-OCT-2017 |
| SATYA | BRAT | BHADANI | ANAND | MOHAN | BHADANI | 40, TEKARI ROAD GA | INDIA | BIHAR | GAYA | 823001 | | 0017992 | Amount for unclaimed an | 2625.00 | 24-OCT-2017 |
| ISHWAR | | PRASAD | RAMESHWAR | | LAL | LAXMAN LAL MATHU | INDIA | BIHAR | GAYA | 823001 | | 0018032 | Amount for unclaimed an | 3675.00 | 24-OCT-2017 |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH | SHARMA | | PDO FOR 245 FAHUI | OMAN | NA | NA | | | 0019135 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MAHESH | | KHETANI | MANGHARAM | | JI | PO BOX 934 RUWI M | UNITED ARAB E | NA | NA | | | 0019136 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | KASUL FARMS LTD 1 | CANADA | NA | NA | | | 0019137 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHERALI | JAFFER | | BANDALI JAFFER | | | KASUL FARMS LTD 1 | Canada | NA | NA | | | 0019138 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | M/S AHMED DAA SA | Saudi Arabia | NA | NA | | | 0019139 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | P B 4668 SALMIYACE | KUWAIT | NA | NA | | | 0019141 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | | 0019142 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DURIYA | KACAWALLA | | NEGUIB KACH | WALA EMPLOYED | | 14 ROMA COURT W | Australia | NA | NA | | | 0019143 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BALANANDAN | KUMARAN | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | NA | | | 0019145 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| NINO | K | CHANDNANI | KISHIN CHND | BUSINESS | | PLAZA OR BEJARANO | Spain | NA | NA | | | 0019146 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| R | | SHANKAR | S | RMACHANDR/ | SERVICE | P O BOX 50349 HIDD | BAHRAIN | NA | NA | | | 0019148 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ATANU | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWYC | UNITED STATES | NA | NA | | | 0019149 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| PRASAD | | WEMULA | ASHALU | WEMULA | SERVICE | AL HASHAR & CO TB | UNITED STATES | NA | NA | | | 0019150 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRABHAKARAI | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | ETISALATCHO PO BC | UNITED STATES | NA | NA | | | 0019151 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | 108-18-64TH AVNUE | UNITED STATES | NA | NA | | | 0019154 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PHILIP | K | OOMMEN | KV | OOMMEN | SERVICE | KOLLAKUNNEL HOU | INDIA | KERALA | PATHANAMTHITTA | 689585 | | 0019156 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | NA | | | 0019157 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURENDRAN | VELIYAM | COTTU | M | KRISHNAN NA | BUSINESS | AL FERDOUSE TYRES | UNITED ARAB E | NA | NA | | | 0019159 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | C/O TOYO ENGG CO | Bangladesh | NA | NA | | | 0019161 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| LALJI | RAVJI | PATEL | RAVJI | VALJI | MESSAN | PO BOX NO 25746 A | UNITED ARAB E | NA | NA | | | 0019162 | Amount for unclaimed an | 1125.00 | 24-OCT-2017 |
| ANIL | TANGOTRA | | NA | | | 4 HERBERT RD ILFOI | UNITED KINGDC | NA | NA | | | 0019163 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PALIMAR | RANGAKRISHN/ | RAO | PALIMAR RANGA | RAO | RETIRED | 37-B STATION CRES | UNITED KINGDC | NA | NA | | | 0019167 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | DEPT COMMERCIAL | UNITED ARAB E | NA | NA | | | 0019171 | Amount for unclaimed an | 937.50 | 24-OCT-2017 |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | NA | | | 0019172 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | P T SANSAN SAUDAF | Indonesia | NA | NA | | | 0019176 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | SOUTHSIDE VIRGINI | UNITED STATES | NA | NA | | | 0019180 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | SAUDI WIEMER & TF | UNITED ARAB E | NA | NA | | | 0019181 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHIYEZHATH | VARGHESE | BABU | NIRMALA | | BABUARTIST | 8500 KENDRICK PL P | UNITED STATES | NA | NA | | | 0019182 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ASHISH | KUMAR | KUKRETI | MADAN | MOHAN KUKR | SERVICE | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | | 0019184 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VINITA | | KUKRETI | ASHISH | KUMAR KUKRI | TEACHER | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | | 0019185 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | NA | | | 0019187 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | 73 JALAN THAMBY A | Malaysia | NA | NA | | | 0019188 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| AHMED | MUMTAZUDDI | AMJAD | GHULAM | DASTAGIR | DOCTOR | P BOX 322 SAKAKA A | Malaysia | NA | NA | | | 0019193 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | P BOX 2341 SAUDCC | UNITED ARAB E | NA | NA | | | 0019194 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | P BOX 2341 C/O KHA | UNITED ARAB E | NA | NA | | | 0019195 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | 10629 FELTONWAY I | UNITED STATES | NA | NA | | | 0019198 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARAU | TTANKITTA | SERVICE | ALAIN AHLIA INSURA | UNITED ARAB E | NA | NA | | | 0019202 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| THAYULLATHIL | | BALAKRISHNAN | SERVICE | | SERVICE | P B 6059 DOHA QAT | UNITED ARAB E | NA | NA | | | 0019203 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | P BOX 12 SAKAKA AL | UNITED ARAB E | NA | NA | | | 0019204 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | PHCC RASBA AL MAI | UNITED ARAB E | NA | NA | | | 0019208 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MOHAMMED | AHMED | KHAN | NA | | | GENERAL HOSPITAL | UNITED ARAB E | NA | NA | | | 0019209 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SAEED | YESLAM | BAJHAO | YESLAM BAJHAO | SERVICE | | P BOX 31917 JEDDAI | Saudi Arabia | NA | NA | | | 0019210 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VERONICA | | JOHN | JOHN | | NURSE | DEPT 21 K K U H P O | UNITED ARAB E | NA | NA | | | 0019212 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | AMANUENSVAGEN 3 | SWEDEN | NA | NA | | | 0019214 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KALIYANASUNDARAM | | KANNAN | KALIYANASUNDARAM | | G | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | NA | | | 0019216 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINER | | MECH ENGG CED DR | Qatar | NA | NA | | | 0019217 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | 20800 HOMESTEAD | UNITED STATES | NA | NA | | | 0019220 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMOL | SHARAD | DHARAP | SHARAD PRAI | DHARAP | SERVI | S. N. 9 PLOT 10B/1 \ | INDIA | MAHARASHTRA | PUNE | 411052 | | 0019192 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAVIPURAYIDA | MATHAI | DEVASIA | MATHAI KAVI | RAY | T | S.S.STORES MANAK/ | INDIA | KERALA | KANNUR | 670571 | | 0019200 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MATHEW | PUVANNIKUNN | JOSEPH | P | J | JOSEPH | DYNARABIA CO LTD | SAUDI ARABIA | NA | NA | 999999 | | IN303028506361 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRADEEP | | ANAND | TRILOK | | CHAND | VINAY NAGAR SECTC | INDIA | MADHYA PRADESH | GWALIOR | | | 0001950 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| DURGA NAGE! | RAO | SANKULA | VENKATESW/ | KRISHNA | AGRICULT | PATHA NAJERA CHA | INDIA | ANDHRA PRADESH | KRISHNA | | | 0021659 | Amount for unclaimed an | 37.50 | 24-OCT-2017 |
| MANISH | | WADHWA | ASHOK | | WADHWA | ARORA TIMBER STO | INDIA | HIMACHAL PRADESH | MANDI | | | 0025528 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JASDEI | | RAWAT | R S | RAWAT | HWIFE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0019702 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ANIL | KUMAR | JAIN | C P | JAIN | BUSINESS | 2344 DHARAMPURA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0023346 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| ANIL | KUMAR | JAIN | ANIL KUMAR | JAIN | SERVICE | 2344 DHARAMPURA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0023347 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0021611 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| NIRU | | MITTAL | NARENDER | | MITTAL | G 62 EAST OF KAILAS | INDIA | DELHI | SOUTH DELHI | 110065 | | 0009563 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| NARINDER | | KUMAR | BHAGWAN | | DASS | 27 C, UHAM SINGH I | INDIA | PUNJAB | LUDHIANA | 141001 | | 0003266 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUNIL | | GUPTA | TIRATH | | RAM | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | | 0003190 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SARITA | | GUPTA | SUSHIL | GUPTA | HOUSE | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | | 0003191 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KUSAM | | | ARUN | | KUMAR | C/O KANSAL HOUSE | INDIA | PUNJAB | BATHINDA | 151103 | | 0004996 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN I | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | | 0005017 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | 208002 | | 0026025 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | 0006746 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| DEVENDRA | | DIWAKAR | P | S | VERMA | C/O SUBHASH VISHV | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | | 0004714 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | | PANDYA | VIPUL SHANK | PANDYA | H | B 21/42 A KAMACHH | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004746 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| DINESH | | TANDON | CHANDRA | PRAKASH | TANDON | 131 BHITRI PEER BA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0005060 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| PADMA | | MISRA | MISRA | | | C/O SRI RAKESH CHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0014730 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RAJENDRA | PRASAD | SAXENA | BRAHMA | SWAROOP | SERVICE | C-2466 INDIRA NAG/ | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0023231 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOOI | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O MR VIPIN KUMA | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008783 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| EKTA | | JAIN | RAJENDRA | | KUMAR | SHOP NO 3 ISHWAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0016191 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| ARCHNA | | GOYAL | GOYAL | | | 171/1, SOUTH BHOP | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0019102 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| MUNESH | KUMAR | GOEL | RAM PRASAD | GOEL | BUSINESS | 171/1, SOUTH BHOP | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023375 | Amount for unclaimed an | 37.50 24-OCT-2017 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0006709 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LUNKARAN | | LAHOTY | LATE | | BAJRANGLAL | C/O-RATANLAL LAH( | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002592 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHD | ASLAM | CHHIPA | MOHD | YUSUF | JI | 109, PYARE CHOWK | INDIA | RAJASTHAN | PALI | 306401 | 0025305 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SHRAWAN | KUMAR | JAIN | JAIN | | | LAXMI CHAND SARW | INDIA | RAJASTHAN | SIKAR | 332001 | 0015137 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| UMESH | CHANDRA | GUPTA | B R | S | GUPTA | J-1 SUBHASH COLON | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016108 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHAMPALAL | | AGRAWAL | LATE SHRI PR/ | RAM | JI | MONOGRAM TEXTIL | INDIA | RAJASTHAN | BARMER | 344022 | 0008595 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| PAWAN | | AGRAWALA | CHAMPA | LAL | JI | MONOGRAM TEXTIL | INDIA | RAJASTHAN | BARMER | 344022 | 0008597 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| NARPAT | G | PALIWAL | GHISULAL | | | C/O VICTORIA COLO | INDIA | RAJASTHAN | BARMER | 344024 | 0006056 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| YUSUF | A | GANDHI | AKBAR | | GANDHI | C/O TARA T KABULI | INDIA | GUJARAT | RAJKOT | 360001 | 0009249 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| REKHA | | METHANI | MANUBHAI | | | JUNAGAD HOUSE DA | INDIA | GUJARAT | RAJKOT | 360001 | 0011084 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RAJENDRA | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016264 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KETAN | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016265 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NIRUPAMA | | MEHTA | VRAJLAL | M | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013671 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GULABBEN | | MEHTA | PARMANAND | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013672 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAYA | | SHETH | JAGDISH | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013679 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017394 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017395 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHAVNA | K | VAGHELA | KISHOR KUM/ | VAGHELA | HOUSE | SHRADDHA ASHAPU | INDIA | GUJARAT | RAJKOT | 360311 | 0012557 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| LALIT | VELJI | VEGAD | VELJI | BHAI | BUSINESS | VAISHALI PAN CENTI | INDIA | GUJARAT | JAMNAGAR | 361335 | 0020353 | Amount for unclaimed an | 93.00 24-OCT-2017 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000749 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000750 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DURGA | | PHALAHARI | S S PHALAHAI | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021723 | Amount for unclaimed an | 187.50 24-OCT-2017 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021724 | Amount for unclaimed an | 187.50 24-OCT-2017 |
| NAYNA KISHO | KUMAR | BHAVSAR | KISHOR | | KUMAR | 17 VALKESHWAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006282 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RITA RAMESH | CHANDRA | MODI | RAMESHCHAI | SHVILAL | MODI | 92, SARATHI ROW H | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006397 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEELIMA | | GHOSH | AMAR KRISHN | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEF | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | 384330 | 0006253 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| ANJANA | ASHWIN | SONI | ASHWIN CHIN | SONI | HOUSE | 701 NAVAPARA MAI | INDIA | GUJARAT | KHEDA | 387130 | 0000997 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| JIGAR | CHANDRAKANT | SONI | C | G | SONI | JAYAMBE BEHIND SI | INDIA | GUJARAT | VADODARA | 390001 | 0007065 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMRISH | CHANDRAKANT | SONI | C | G | SONI | JAYAMBE BEHIND SI | INDIA | GUJARAT | VADODARA | 390001 | 0007066 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JASMAT | | KAKASANIA | NARAN | | KAKASANIA | 14-A VRUNDAVAN S( | INDIA | GUJARAT | NAVSARI | 396445 | 0009409 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | 396450 | 0009407 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAI | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | 396450 | 0009408 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEETA | DEVCHAND | MOTA | MOTA | | | 24/26 MINT ROAD P | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001176 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0001208 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| ROSARIO | X | DCOSTA | DCOSTA | | | 28 LAXMI SADAN V/ | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0015941 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| DEEPA | | CHASKAR | P | E | CHASKAR | 15/4 FILM COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011980 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUDHIR | | JAIN | BHAGWANDAS | | | C/O SHYAM WINDIN | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011776 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| PUSHPA | | JAIN | HEMENDRA | | H | 8/4 MAHESH NAGAI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016970 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SANJEE | | LUNIA | PRAKASH | | LUNIA | 43/1 NIHAL PURA RA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011860 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012033 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012035 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012036 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUBHASH | | OSTWAL | LATE SHRI M/ | LAL | OSTWAL | 29, ASHIRWAD TOW | INDIA | MADHYA PRADESH | PANNA | 492001 | 0026533 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| BHARAT | K | SOMAIYA | KISHORE | | | " SHREEJI PALACE PL | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014083 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| R | | SYAMALA | K G SANKARA | HOUSE | WIFE | H NO 18-9 GOPAL NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0022833 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RAMA RAO | K | U | MURTHY | | | C/O SRI DEEPIKA ME | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014059 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| AHAMADUNNIS | A | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 37.50 24-OCT-2017 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 37.50 24-OCT-2017 |
| RAMESH | M | GANDHI | MOHANLAL | | GANDHI | MOHANLAL K GAND | INDIA | KARNATAKA | BANGALORE | 560002 | 0012730 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS | INDIA | KARNATAKA | BANGALORE | 560003 | 0000934 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | 560003 | 0012844 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | R | JAIN | J | M | JAIN | 72 Y 14TH MAIN TH | INDIA | KARNATAKA | BANGALORE | 560010 | 0014186 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | 560025 | 0000943 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000944 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000945 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000946 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| LAKSHMI | | | KANTILAL | | HOUSE | M KANTILAL & CO N | INDIA | KARNATAKA | BANGALORE | 560053 | 0012786 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMESH KUM | R | JAIN | R D | JAIN | H | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | 560053 | 0014129 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| MADHU BAI | I | JAIN | I | D | JAIN | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | 560053 | 0014130 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| T | | KANTILAL | TARA | CHAND | JI | 206 MINT STREET M | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013595 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | KIRAN | KUMAR | SHANTALAL | | JI | 206 MINT STREET M | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013598 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| MANGILAL | | KOTHARI | CHANDMAL | | JI | 23 NARAYANPPA NA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003311 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | DEVI | JHABAK | S MADAN | CHAND | JHABAK | 28 AIYLUR MUTHIA I | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010592 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0016505 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| G | C | DURAISAMY | BUSINESS | | | KURUNJI TEXTILES SI | INDIA | TAMIL NADU | PERAMBALUR | 621212 | 0021649 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| K | SACHIDANAND/ | PRABHU | V | KRISHNA | PRABHU | EDAKKATTIL HOUSE | INDIA | KERALA | ERNAKULAM | 683101 | 0017713 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANJAY | | BAGARIA | LATE R | G | BAGARIA | 21, GOENKA LANE 1! | INDIA | WEST BENGAL | BANKURA | 700007 | 0026642 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SHALINI | | PUNJABI | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| LALITA | | KHAITAN | G S | KHAITAN | H | 13, N N ROAD SATGA | INDIA | WEST BENGAL | BANKURA | 700028 | 0005472 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| NIRAMJAN | KUMAR | GUPTA | MATADIN | | AGARWAL | C/O BHAGWAN DAS | INDIA | WEST BENGAL | HOWRAH | 711106 | 0005467 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| UMA | | DUDWEWALA | PAWAN KUM/ | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | 800001 | 0023628 | Amount for unclaimed an | 655.50 24-OCT-2017 |
| SITA | | KUMARI | DHARAM BIJ( | HOUSE | WIFE | 201-A ASHIANA PLA2 | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SIDDHESWAR | | PRASAD | MAHABIR | | PRASAD | 42, AJAY NILAYAN N/ | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| NIRMAL | KUMAR | SINGH | LATE RAJEND | PD | SINGH | S-2, EMARAT KOHIN | INDIA | BIHAR | PATNA | 800002 | 0018942 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| AGARWAL | ANOOP | KUMAR | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHAKTI | | KIRAN | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| UMESH | | KUMAR | LATE | GAURI | LALL | C/O. RAJ KUMAR GU | INDIA | BIHAR | PATNA | 800007 | 0018074 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RAKESH | | KUMAR | SRI CHANDRA | MOHAN | PRASAD | C/O. CHANDRA MOH | INDIA | BIHAR | PATNA | 800007 | 0018117 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL/ | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| BINOD | KUMAR | AGRAWAL | BISHWANATH | PRASAD | AGRAWAL | C/O SHREE AGRAWA | INDIA | BIHAR | PATNA | 800008 | 0004227 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| JALDHAR | | PRASAD | LATE SH GOB/ | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L/ | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | C/O. AWAT RAM TO | INDIA | BIHAR | BANKA | 811201 | 0018001 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (F | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RAVI | KUMAR | MEHRAIA | BISHWANTH | | MEHRARIA | C/O B N MEHARIA D | INDIA | JHARKHAND | DUMKA | 814101 | 0003751 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHOLA | | KUMAR | PREM | CHANDI | RAM | C/O NUTAN PRASAD | INDIA | BIHAR | GAYA | 823003 | 0010151 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SHASHI | SHEKHAR | PRASAD | SARJOO | | PRASAD | 46, A. G. D. AREA BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000449 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SADHNA | | MAHATO | PHANINDRA | MAHATO | HOUSE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000486 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| SADHNA | | MAHATO | PHANINDRA I | HOUSE | WIFE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023083 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| PHANINDRA | | MAHATO | R N | MAHATO | BUSINESS | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023085 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 150.00 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJALI | | GUPTA | SANJAY KUM/ | GUPTA | HOUSE | C/O SANJAY KUMAR | INDIA | JHARKHAND | RANCHI | 834012 | 0004615 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| SANJAY | | KUMAR | JAGANNATH | | PANDEY | C/O MANMOHAN V | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0017894 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAI | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| PRAHLAD | ROY | AGARWAL | LATE SH | MADANLAL | AGARWAL | ANSU ENTERPRISES | INDIA | BIHAR | DARBHANGA | 846004 | 0000333 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| VINAY | KUMAR | MISHRA | P | N | MISHRA | M/S ROOPSADHANA | INDIA | BIHAR | BEGUSARAI | 848101 | 0004171 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| ASHOK | KUMAR | KESHRI | KESHRI | | | NEAR KATIHAR ENGI | INDIA | BIHAR | ARARIA | 854105 | 0003718 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | 0001347 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | 0002240 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| OM | PRAKASH | SINGH | DESH | RAJ | SINGH | HQ 138 WORKS ENG | INDIA | DELHI | DELHI | | 0002736 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MIRA | JHA | | SUDHANSHU | KUMAR JHA H | | C/O S K JHA N P GAN | INDIA | BIHAR | BEGUSARAI | | 0004077 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011913 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANOHAR | | MARU | MARU | | | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011955 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | 0015166 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | 0019227 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | 0019536 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | 0021686 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| T | K | SHAJU | T V | JOSEPH | SERVICE | F-13 2ND FLOOR AY/ | INDIA | DELHI | SOUTH WEST DELHI | 110047 | 0022196 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | 0023473 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUDHIR | KUMAR | DUTTA | LATE BAIDYA | NATH | DUTTA | 5, HARI SHANKAR LA | INDIA | WEST BENGAL | KOLKATA | | 0025371 | Amount for unclaimed an | 10.50 24-OCT-2017 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL/ | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURENDRA | KUMAR | JAIN | KUMAR | JAIN | | MARWARI SCHOOL, | INDIA | Bihar | DARBHANGA | 848213 | 0026610 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| SATYANARAYAN | | KETHEPALLI | KETHEPALLI | | | 622-TYPE II BHEL JHA | INDIA | UTTAR PRADESH | JHANSI | | 12013200002253 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009521 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAGHUBIR | SINGH | RAWAT | T S | RAWAT | SERVICE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019703 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MADHURA | | VITTAL | S | P | VITTAL | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000147 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | 8743 SHIDIPURA NE/ | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005853 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLOI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014009 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANAND | PRAKASH | SARIN | YUDIHSTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0019875 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000274 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0016397 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024198 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024201 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024202 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024203 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAI | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024204 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| KAUSHAL | | DEV | LATE SHRI | RAGHU | NATH | C/O B B RATHI 263-2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0026223 | Amount for unclaimed an | 15.00 24-OCT-2017 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWAS | INDIA | DELHI | NORTH DELHI | 110007 | 0015812 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | 0024163 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| ANURAG | | ARORA | KRISHAN | GOPAL | ARORA | 23/17 EAST PATEL N | INDIA | DELHI | CENTRAL DELHI | 110008 | 0017042 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 787.50 24-OCT-2017 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N/ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RATNI | | DEVI | ISHWAR | | DAYAL | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000111 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000115 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ANJU | | GUPTA | R | S | GUPTA | A 231 DERAWAL NA( | INDIA | DELHI | CENTRAL DELHI | 110009 | 0009769 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MUKESH | | SEHGAL | S L | SEHGAL | BUSINESS | G-33 VIJAY NAGAR D | INDIA | DELHI | CENTRAL DELHI | 110009 | 0022213 | Amount for unclaimed an | 1575.00 24-OCT-2017 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JUDITH | | LOBO | LOBO | | | P 50 8 KABUL LINE D | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009776 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| BAHADAR | | SINGH | S HARBACHAI | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0019535 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MADAN | LAL | CHHABRA | DHARAM | CHAND | CHHABRA | CONSUL GENERAL O | INDIA | DELHI | CENTRAL DELHI | 110011 | 0009739 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOL | INDIA | DELHI | SOUTH DELHI | 110013 | 0009915 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | 0011460 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE\ | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIKKI | | SHARMA | DINESH | | SHARMA | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 0025766 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NIDHI | | GOEL | PRAVEEN | | GOEL | D-108 MANSAROVEI | INDIA | DELHI | WEST DELHI | 110015 | IN300476105378 | Amount for unclaimed an | 105.00 24-OCT-2017 |
| R | MANI | MOHAN | M | | RANGANATHAN | A/12/A GREEN PARK | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0000208 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| UDAY | NATH | JHA | RAMANAND | JHA | SERVICE | SH L N MANDIR NEA | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0023385 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| ARUNA | | B | B V | G | RAO | J 190 VIKASPURI NE\ | INDIA | DELHI | WEST DELHI | 110018 | 0000105 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | 0000136 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | 0009550 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUHRU | RAM | SAYAL | BHAGATRAM | | SAYAL | 70 B/ POCKET GG-2 I | INDIA | DELHI | WEST DELHI | 110018 | 0009812 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OKH | INDIA | DELHI | NEW DELHI | 110020 | 0014813 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000215 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000216 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0019907 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0004897 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0005027 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019705 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0000143 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0005741 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023374 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| PINKY | | ARORA | HARGOVIND | | ARORA | II E 86 LAJPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0011525 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARMOD | | KUMAR | G | R | SHARMA | E 1 BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009586 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARI | RAM | SHARMA | G | R | SHARMA | E I BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009590 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE' | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0021783 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019975 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019977 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAUINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR : | INDIA | DELHI | EAST DELHI | 110032 | 0005812 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GURDEEP | | SINGH | D | S | ARORA | C/O MODERN SUPEI | INDIA | DELHI | EAST DELHI | 110032 | 0012647 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVITA | | JAIN | B | P | JAIN | 1/5324 GALI NO 14 E | INDIA | DELHI | EAST DELHI | 110032 | IN300206103335 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | 0009803 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018858 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018859 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018860 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018861 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018862 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018863 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018864 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018865 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018866 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018867 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018868 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018869 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018870 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022025 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022026 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | FD 4 VISHAKA ENCL/ | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024194 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| DULARI | | DHAR | LATE | | RNDHAR | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024569 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016360 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 525.00 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RADHE | SHYAM | GOYAL | GOYAL | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0019100 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SADHANA | | SHARMA | BALKRISHAN | | SHARMA | C 58 NEW TOWN SH | INDIA | DELHI | SOUTH DELHI | 110044 | 0005090 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIJENDER | | SINGH | HARI | SINGH | SERVICE | R-Z 235-A RAJ NAGA | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0023876 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPAK | | GOYAL | K | K | GOYAL | A 1/RZ 31 VIJAY ENC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0024318 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0004850 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAWAN | KR | GUPTA | T | C | GUPTA | H 38 MASJID MOTH | INDIA | DELHI | SOUTH DELHI | 110048 | 0009753 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | 0014571 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BALJIT | | KAUR | LATE SH | HARBANS | SINGH | C 8/8 KRISHNA NAG/ | INDIA | DELHI | EAST DELHI | 110051 | 0005768 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | 0009924 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| VASUDHA | | VERMA | VERMA | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000189 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIBHORE | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000190 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANUBHA | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000191 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KRISHNA | | VERMA | VERMA | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000193 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| B | L | VERMA | S | R | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000194 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HARBANS | LAL | DHAWAN | JIT | LAL | DHAWAN | 131 C CC BLOCK SH/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004958 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SURAJ | RATAN | MAHESHWRY | KIRAN | | CHAND | BJ 108 WEST SHALIN | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005804 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANJU | | CAHOTY | ASHOK | KUMAR | LAHOTY | BJ 108 WEST SHALIN | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005806 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | E 12 MAURICE NAG/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009609 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009754 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009764 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMLA | | JAIN | JAI PARKASH | JAIN | HOUSE | BM 9 WEST SHALIM/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009765 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TONY | | JAIN | J | P | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009766 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJU | | BALA | OM | | PARKASH | B 1477 SHASTRI NAC | INDIA | DELHI | CENTRAL DELHI | 110052 | 0011469 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ATUL | | KANSAL | RAMAVTAR | | BUSINESS | SU 65 PRITAMPURA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024199 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| YOGESH | | JINDAL | HARJI WAMA/ | JINDAL | BUSINES | BC 12 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024200 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PROMILA | | | GIRESH KUM/ | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R/ | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARISH | CHANDER | MALHOTRA | LATE SH A | N | MALHOTRA | 5725 NABI KARIM NI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005782 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019937 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREH | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-III/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| GRISH | | | MITAR | | PAL | D 64 KRISHNA PARK | INDIA | DELHI | SOUTH DELHI | 110062 | 0009552 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASC | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| D | S | SIKKA | MATWAL SIN | SIKKA | BUSINESS | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019699 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019700 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR M | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUNDAN | | MAL | MAL | | | C/O SH C L GOLCHHA/ | INDIA | DELHI | SOUTH DELHI | 110065 | 0009554 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAL | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGDEEP | SINGH | RAWAT | RAWAT | | | 246 DDA MIG FLATS | INDIA | DELHI | SOUTH WEST DELHI | 110075 | 12041900000166 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARDA | | CHAUDHARY | PRABHUNATH | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RENU | | GUPTA | PAWAN | KUMAR | GUPTA | FLAT NO 54 DESH BA | INDIA | DELHI | EAST DELHI | 110092 | 0009894 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| M | | SHAHBUDDIN | SHAHBUDDIN | | | 97 HIMVARSHA APT | INDIA | DELHI | EAST DELHI | 110092 | IN300214127159 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR E | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KOCHEATHUKALAYIL | | GEORGE | VATTAMPAR/ | GEORGE | C | G-145/F-1 SHANTI A | INDIA | DELHI | EAST DELHI | 110095 | 0019932 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDER | | KUMAR | RAM | | CHANDER | C/O MAHESHWARI E | INDIA | HARYANA | FARIDABAD | 121001 | 0009763 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR/ | PRASAD | AGARWAL | E-7/8, S.G.M. NAGAI | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| D | | RAMDAS | D | N | NAIDA | G-29, FIRST FLOOR S | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIWAS | | | RAMESHWAR | | DASS | RUSTAGI MANSION, | INDIA | HARYANA | REWARI | 123401 | 0018561 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SORAN | LATA | SHARMA | ANIL KUMAR | HOUSE | WIFE | V/PO BHORA KALAN | INDIA | HARYANA | GURGAON | 123413 | 0023913 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VIJAY | | KUMAR | NIRANJAN | | LAL | S/O NIRANJANLAL V | INDIA | HARYANA | GURGAON | 123504 | 0005737 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR ' | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KHAZAN | | SINGH | SUNDU | | RAM | C/O NIRANJAN LAL ' | INDIA | HARYANA | GURGAON | 123504 | 0005739 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PUSHPLATA | | SHARMA | NITYA | NAND | HOUSE | VP/O JATAULI GURG | INDIA | HARYANA | GURGAON | 123504 | 0005740 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUJIT | KUMAR | BINDLISH | BINDLISH | | | 20 ,CANAL COLONY ( | INDIA | HARYANA | ROHTAK | 124001 | IN301590100009 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| APOORV | | BINDLISH | BINDLISH | | | FH-20, CANAL COLOI | INDIA | HARYANA | ROHTAK | 124001 | IN302365105665 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MEENA | | KABRA | RAM | BABU | KABRA | HINDUSTAN SANITA | INDIA | HARYANA | JHAJJAR | 124507 | IN300118100385 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ROSHAN | | LAL | ONKAR | | MAL | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013035 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | KAMAL | CHAMARIA | CHAMARIA | | | GALI BERIWALI SURA | INDIA | HARYANA | SIRSA | 125055 | 12019115000108 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARDEEP | | KUMAR | RAS BEHARI | RATTAN | SERVICE | S/O R B RATTAN HOI | INDIA | HARYANA | KARNAL | 131001 | 0022814 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ANUPAMA | | TREHAN | NAVEEN | TREHAN | H | C/O M/S TREHAN TR | INDIA | HARYANA | KARNAL | 132001 | 0005005 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| IQBAL | | JAVEED | M | J | AHMAD | QTR NO C 2088 REFI | INDIA | HARYANA | PANIPAT | 132140 | IN301774102770 | Amount for unclaimed an | 157.50 | 24-OCT-2017 |
| KAPIL | KUMAR | MITTAL | SATYA PAUL | MITTAL | | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001382 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMO | DEVI | MITTAL | SATYA PAUL | MITTAL | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001384 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RASHMI | | MITTAL | ANIL | KUMAR | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001385 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER G | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRASEN | | JAVERI | JAVERI | | | HOUSE NO 325 FIRS | INDIA | HARYANA | PANCHKULA | 134115 | IN302679365139 | Amount for unclaimed an | 600.00 | 24-OCT-2017 |
| SUDHA | | TEWARI | VARINDER KU | TEWARI | HOUSE | H NO 489 GALI NO 2 | INDIA | HARYANA | AMBALA | 135001 | 0001399 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAKESH | K | VERMA | DHARAM | DEV | VERMA | BASSI PTHANAN PAT | INDIA | PUNJAB | PATIALA | 140041 | 0001358 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | | CHAUHAN | RAM | | PARKASH | 94 TYPE 3 SECTOR 5 | INDIA | PUNJAB | PATIALA | 140126 | 0005725 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJ | | RANI | YOGINDER | LAL | AGARWAL | C/O SOHAM KUTIR H | INDIA | PUNJAB | PATIALA | 140603 | 0006944 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHA | | VERMA | S K | VERMA | HOUSE | 2095 ST NO. 24, JAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0003155 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | 0003232 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| GURDEV | SINGH | TOOR | TOOR | | | 582 VILLAGE JAWAD | INDIA | PUNJAB | LUDHIANA | 141001 | IN301143102761 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANJEET | | KAUR | RAJWINDER | | SINGH | 582 JAWADDI P O M | INDIA | PUNJAB | LUDHIANA | 141002 | IN301143100487 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KIRANDEEP | | KAUR | KAUR | | | NEAR MONIKA GAS I | INDIA | PUNJAB | LUDHIANA | 141002 | IN301846103379 | Amount for unclaimed an | 210.00 | 24-OCT-2017 |
| BABLIE | | SINGLA | BALBIR | | KUMAR | 38 THAPAR NAGAR J | INDIA | PUNJAB | LUDHIANA | 141007 | 0003125 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHIL | | GUPTA | TIRTH | | RAM | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003189 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DIVYA | | BHARGAVA | BHARGAVA | | | HOUSE NO 526 I BLC | INDIA | PUNJAB | LUDHIANA | 141012 | IN302679345120 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VEENA | | GUPTA | GUPTA | | | C/O DR PANKAJ BAN | INDIA | PUNJAB | MOGA | 142001 | 0003145 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMARJIT | | | ASHWANI | | KUMAR | H NO 141/1 GURU R | INDIA | PUNJAB | AMRITSAR | 143001 | 0006891 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | R | VOHRA | SOHAN | | LAL | BAZAR HAR CHARNC | INDIA | PUNJAB | AMRITSAR | 143001 | 0006936 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| WASAN | | SINGH | KAPUR | | SINGH | SHAM SCOOTER WO | INDIA | PUNJAB | AMRITSAR | 143001 | 0006941 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAVINDER | | KUMAR | SHORI | | LAL | 334 SHASTRI NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0006983 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| USHA | | KHANNA | LATE SH | NARINDER | KHANNA | C/O ANIL PURI (INCC | INDIA | PUNJAB | AMRITSAR | 143002 | 0015797 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARVEEN | | | NA | | | HOUSE NO. 6/85, W/ | INDIA | PUNJAB | AMRITSAR | 143401 | IN301782100098 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| NAVIN | | MITTAL | SARDARI | | LAL | AGGARWAL FLOUR I | INDIA | PUNJAB | GURDASPUR | 143521 | 0006909 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARMANDER | | SINGH | S | DARA | SINGH | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003166 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH S | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| CHANCHAL | | DHAMIJA | RAJESH | KUMAR | DHAMIJA | H NO 917-L TYPE-5 S | INDIA | PUNJAB | HOSHIARPUR | 144216 | IN301143103306 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAKESH | | KUMAR | PYARA | | LAL | S/O SH PYARA LAL B | INDIA | PUNJAB | JALANDHAR | 144801 | 0006990 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 I | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIKANDER | | SINGH | SINGH | | | 334 TULSI NAGAR J | INDIA | PUNJAB | PATIALA | 147105 | IN300011106582 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAROJ | | SINGAL | DEVINDER | PRAKASH | SINGAL | H NO 374 PURANI M | INDIA | PUNJAB | SANGRUR | 148001 | IN300394104097 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| SURESH | KUMAR | JAIN | KESRI | DASS | JIAN | OPP D A PUBLIC SCH | INDIA | PUNJAB | SANGRUR | 148023 | 0015280 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJINDER | | KUMAR | QIMAT | | RAI | C/O YOGI DHULA ST | INDIA | PUNJAB | SANGRUR | 148101 | 0003173 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | 0003119 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| AVTAR | | SINGH | SINGH | | | HQ 81 SUB AREA OP | INDIA | PUNJAB | BATHINDA | 151003 | IN302902429952 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMESHWAR | | DASS | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | 0012655 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ANIL | KUMAR | GUPTA | NIRANJAN LAI | GUPTA | BUSINESS | CHAMBA RAM BUILI | INDIA | PUNJAB | BATHINDA | 151005 | 0019942 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SURESH | KUMAR | GOYAL | GOYAL | | | HOUSE NO 32 MIG N | INDIA | PUNJAB | BATHINDA | 151005 | IN301330192145 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PAWAN | KUMAR | BANSAL | DEV | | RAJ | TAILORS STREET MA | INDIA | PUNJAB | MANSA | 151505 | 0003152 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUKHCHAIN | | SINGH | SINGH | | | HOUSE NO 171 VPO | INDIA | PUNJAB | MUKTSAR | 152107 | IN302269125006 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| SUBHASH | CHANDER | KATARIA | MEHAR | | CHAND | WARD NO 15 GALI N | INDIA | PUNJAB | FIROZPUR | 152123 | IN301436106557 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TRILOCHAN | SINGH | GIANI | SANTOKH | | SINGH | TTI SECTOR 26 CH/ | INDIA | PUNJAB | FIROZPUR | 160019 | 0001336 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANIL | | ARORA | J | N | ARORA | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008123 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURINDER | SINGH | SODHI | GURBACHAN | SINGH | SODHI | H NO 3856 SECTOR | INDIA | PUNJAB | FIROZPUR | 160022 | 0008108 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RASHMI | | GUPTA | DHARAM | PAUL | GUPTA | HOUSE NO 3316 A SI | INDIA | PUNJAB | FIROZPUR | 160023 | 0008114 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| VIVEK | | GUPTA | D | P | GUPTA | # 3316-A, SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160023 | 0026940 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| UMA | KANT | VASHIST | HARI | | KRISHAN | H NO 3321 SECTOR 5 | INDIA | PUNJAB | FIROZPUR | 160047 | IN301127152515 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAKESH | M | GUPTA | AMAR | | NATH | K NO 217 SECTOR 61 | INDIA | PUNJAB | FIROZPUR | 160061 | 0001332 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| AVTAR | SINGH | ARORA | S | JAWAHER | SINGH | H NO 1703 KOTHIAN | INDIA | PUNJAB | FIROZPUR | 160062 | IN301143102844 | Amount for unclaimed an | 1800.00 24-OCT-2017 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HC | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILO | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DEBU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | HIMACHAL PRADESH | SHIMLA | 172148 | 0024898 | Amount for unclaimed an | 15.00 24-OCT-2017 |
| ARVIND | KUMAR | VAISH | MATHURA DA | JEE | SERVICE | HAPPY VIEW ESTATE | INDIA | HIMACHAL PRADESH | SIRMAUR | 173001 | 0022624 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VINAY | | GUPTA | DHARAMVIR | GUPTA | BUSINESS | V K SOAP WORKS RA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0019526 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| BUSHANLAL | | BHAT | LATE SHRI MA | BHAT | GOVT | H NO 561 A SUBASH | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008445 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BALDEV | RAJ | SHARMA | AMAR | | NATH | AMAR FINACE CO N | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182301 | 0008454 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PAWAN | | KUMAR | S | P | JINDAL | HIND FINANCE CO. 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0018752 | Amount for unclaimed an | 1575.00 24-OCT-2017 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004877 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NARENDRA | KUMAR | GUPTA | GUPTA | | | 11 GROUND FLOOR | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302902421872 | Amount for unclaimed an | 31.50 24-OCT-2017 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 2100.00 24-OCT-2017 |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018730 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 I | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| SATTIENDER | | KUMAR | BIRBAL | ARMY | PENSIONER | G-35, SECTOR GAM | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 0023877 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANJEEV | | SHARMA | BRAHAM | AVTAR | SHARMA | NAVYUG KRISHAK SI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005025 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ASHOK | KUMAR | GUPTA | D | P | GUPTA | BHAGWATI NURSING | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009720 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| MADHU | | GUPTA | A | K | GUPTA | BHAGWATI NURSING | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009721 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KRISHAN | | KUMAR | MADAN | | LAL | KRISHAN KUMAR & S | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000579 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJESH | KUMAR | GARG | GARG | | | C 20 21 INDUSTRIAL | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | IN302404100898 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHRINIWAS | | AGRAWAL | OM | PRAKASH | AGRAWAL | ETAH GRAMIN BANK | INDIA | UTTAR PRADESH | ETAH | 207001 | 0011479 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMITA | | AGARWAL | MANISH | AGARWAL | HOUSE | 30/93 MAHESHWAR | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002930 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEELIMBAWASTHI | | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II I | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026025 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| RAM | KUMARI | SAHNI | CHAMAN LAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DINESH | KUMAR | GUPTA | S L | GUPTA | SERVICE | 265 RAIL BAZAR CAN | INDIA | UTTAR PRADESH | ETAH | 208004 | 0022175 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NA( | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMLESH | | AGRAHARI | VIRENDRA KU | AGRAWAL | HOUSE | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002991 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| RAJ | NARAIN | GUPTA | LATE SH RAJA | RAM | GUPTA | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015250 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARPAL | | SINGH | GURCHARAN | | SINGH | 119/550 DARSHAN P | INDIA | UTTAR PRADESH | ETAH | 208012 | 0002922 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| UTKARSH | | GARG | ARUN | KU | AGARWAL | C/O A K AGARWAL 1 | INDIA | UTTAR PRADESH | ETAH | 208012 | 0026771 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SATYA | PAL | SABARIWAL | HARI | | CHAND | Q NO 73 OFFICERS C | INDIA | UTTAR PRADESH | ETAH | 208020 | 0002852 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAY | LATA | GUPTA | GUPTA | | | SIMRTI SADAN OPP I | INDIA | UTTAR PRADESH | FARRUKHABAD | 209217 | 0002894 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SRIKUMARI | | PAL | VED PRAKASH | PAL | | H NO 87 R K NAGAR | INDIA | UTTAR PRADESH | KANNAUJ | 209722 | 0027127 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SANTOSH | KUMAR | AGRAWAL | ONKAR | NATH | AGRAWAL | KATRA BAZAR ATARI | INDIA | UTTAR PRADESH | BANDA | 210201 | 0002906 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DINESH | CHANDRA | GROVER | LATE SH BRAI | DUTT | GROVER | LOKBHARTI PRAKASI | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0014705 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| GURU | PRASAD | MADAN | BHIKU | | LAL | 28 B/2 THORNHILL R | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015856 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| IMRAN | | KHAN | MOHD IZHAR | KHAN | BUSINESS | 88/31B STANLY ROA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0019229 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SURESH | KUMAR | MANDHYAN | MANDHYAN | | | 14/8 B LUKERGANJ A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12022900003965 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 375.00 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | GUPTA | LAL | JI | GUPTA | 382 MALVIYA NAGAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006764 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAIL | | RASTOGI | MOTILAL | RASTOGI | H | 16 JAIN MAKRET MI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006807 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRADEEP | | KUMAR | LATE SH | HANUMAN | PRASAD | 6 JAIN MARKET MEI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006808 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVINDI | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPI | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | GUPTA | LATE SH G | L | GUPTA | M/S KADAR NATH M | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0002928 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHRIKRISHNA | PRASAD | GUPTA | SHRI SITA RAI | GUPTA | BUSINESS | K 57/191 NAWAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0022629 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| SHIVANAND | | PANDEY | PANDEY | | | H. NO 149 RUSTAMI | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 12028900007181 | Amount for unclaimed an | 15.00 | 24-OCT-2017 |
| DEVENDRA | | DIWAKAR | P | S | VERMA | C/O SUBHASH VISHV | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004714 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004728 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KOMAL | | SINGH | RAM | YASH | SINGH | DEPT OF FORENSIC I | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004753 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DHIRENDRA | MOHAN | PATHAK | PATHAK | | | C/O R N DIXIT BFT 1: | INDIA | UTTAR PRADESH | CHANDAULI | 221007 | IN301330186214 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| PREETI | | AGARWAL | BHAGWAN | DAS | AGARWAL | 12 CHANDRIKA COL | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0015580 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | KUMAR | MISHRA | HANSRAJ | MISHRA | SERVICE | C/O HANS RAJ MISH | INDIA | UTTAR PRADESH | CHANDAULI | 221310 | 0022630 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTH | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | KUMAR | AGARWAL | SHRAVAN | KUMAR | BUSINESS | KOTHI RUDAULI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023269 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARSINDAR | | KAUR | KAUR | | | B KABIR MARG CLA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003049 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GURBUX | | SINGH | S | BAHADUR | SINGH | 56 CANTT ROAD LUI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003076 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGDISH | NARAIN | MEHROTRA | MEHROTRA | | | ARGARA HOUSAIN G | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0016589 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS/ | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NITIN | | SINGH | R | B | SINGH | 93 BAJRANG NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226002 | 0003048 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAMILA | | SINGH | V | K | SINGH | C 995 SECTOR B-4 M | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0018975 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OMKAR | | SINGH | SINGH | | | 3/1 LAJPAT NAGAR ( | INDIA | UTTAR PRADESH | BARABANKI | 226003 | IN301557105550 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| PRATIMA | | MITTRA | RAVINDRA NA | MITTRA | HOUSE | 4 BLUANT SQUARE K | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003020 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | SHANKAR | BAJPAI | PRABHAKARD | UTTBAJPAI | STUDENT | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023249 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | | BAHADUR | SHIV | MANGAL | SINGH | 554/175 KHA CHOTA | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0015266 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHIL | BABU | SINGH | GAJ RAM | SINGH | SERVICE | F-189 INDRALOK CO | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0019557 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| PYARE | | MOHAN | DEO NARAIN | LAL | BUSS | 2/311 VISWASH KHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0019546 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NAVIN | KUMAR | TEWARY | P | D | TEWARY | 96/175 OLD GANESH | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0015270 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANRA | SHEKHAR | PANDE | PANDE | | | M L 20 SECTOR L ALI | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0003052 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHD | AUSIM | SIDDIQUI | LATE SH HAJI | MOHD | WASI | KILIMANJARO HOUS | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0015259 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RATAN | LAL | SHARMA | SHRI R S | SHAMRA | SERVICE | M/S INDO GULF FER | INDIA | UTTAR PRADESH | BARABANKI | 227817 | 0023242 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MALA | | SAXENA | ANANT PRAK/ | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MOHAN | LAL | AGRAWAL | LAKSHMAN | DAS | AGRAWAL | SHRI KRISHNA NIKET | INDIA | UTTAR PRADESH | ALLAHABAD | 231001 | 0006825 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUILI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PREETAM | SINGH | ARORA | S | SARAN | SINGH | C 196 SHAHDANA CO | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005774 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJIT | | SINGH | GIANI | INDER | SINGH | 35 A MODEL TOWN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0016327 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESH | | SABBERWAL | LAXMI | NARAIN | BUSINESS | C/O RAJ KUMAR SHA | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0019930 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL KA | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHD | | ILYAS | MOHD | | SHAFI | H NO 6/526 BHAVA S | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 12061200001277 | Amount for unclaimed an | 105.00 | 24-OCT-2017 |
| ADESH | KUMAR | GARG | TARA | | CHAND | S/O TARA CHAND M | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0005057 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAKASH | RANI | GOYAL | MANGAT RAN | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEERAJ | KUMAR | GARG | LATE SHRI | MAHENDRA | KUMAR | MOH.-CHHATTA GAI | INDIA | UTTARAKHAND | HARIDWAR | 247341 | IN301557208699 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | KUMAR | GARG | SHRI | MAHENDRA | PAL | MOH-CHHATTA PO ( | INDIA | UTTARAKHAND | HARIDWAR | 247341 | IN301557208700 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARMATA | | MANAK | SARBJIT | | SINGH | 5 CHANDER ROAD D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004925 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ASHA | | RANI | RANI | | | 110 TILAK ROAD RISI | INDIA | UTTARAKHAND | DEHRADUN | 249201 | 13028600000072 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| MADHU | | BALA | BALA | | | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008741 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| R | P | SINGH | KHACHER | | SINGH | J-A/2 PATEL NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0008742 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | | KUMAR | ANAND | | PRAKASH | 36 NEHRU ROAD MI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0016180 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAEEM | | AHMAD | AHMAD | | | 119 DARYA GUNJ M | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008768 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| EKTA | | JAIN | RAJENDRA | | KUMAR | SHOP NO 3 ISHWAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0016191 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJ | | KAUSHIK | RAM AVTAR | KAUSHIK | H | C/O. KAUSHIK PUST/ | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006739 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | AVTAR | KAUSHIK | KISHAN | | CHAND | C/O KAUSHIK PUSTA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006740 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNANDA | | | V K | JAIN | STUDENT | 2 JAIN MILAN VIHAR | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0022042 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MUNESH | KUMAR | GOEL | RAM PRASAD | GOEL | BUSINESS | 171/1, SOUTH BHOP | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023375 | Amount for unclaimed an | 93.00 | 24-OCT-2017 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH APT | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM JI | GUPTA | STUDENT | SURESH KIRANA STC | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023251 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAMSUNNISHA | | | S N SAHEB | H | W | 151 JAFRA BAZAR BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023229 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| DINESH | | PANDEY | RAMA SHANK | PANDEY | SERVICE | C-73 AWAS VIKAS CC | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0023224 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RADHIKA | | DEVI | RAM | | RATAN | 447 RADHIKA VILLA ! | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN302025340296 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAM | NARESH | GUPTA | GUPTA | | | H NO- H-28 RAPTI N | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN300394175411 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P ST | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SAROJ | | GUPTA | SHRI R B | GUPTA | HOUSE | 230 HOLI GALI GOPA | INDIA | UTTAR PRADESH | BALLIA | 281001 | 0000640 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIRENDRA | KUMAR | BHARGAVA | KAILASH | NATH | BHARGAVA | BHARGAVA STREET | INDIA | UTTAR PRADESH | BALLIA | 281001 | 0003093 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RENU | | CHAWLA | JAGDISH | | LAL | 4/15 RADHA NAGAR | INDIA | UTTAR PRADESH | BALLIA | 281004 | 0024282 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| NANDKISHORE | KESHAV | SHARMA | KESHAV | | PARSIRAM | S-24 RADHA RANI CC | INDIA | UTTAR PRADESH | BALLIA | 281004 | 12033200005420 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| SURESH | S | JOSHI | SHRIKRISHNA | JOSHI | SERVICE | 2/46 GUJARAT REFIN | INDIA | GUJARAT | VADODARA | 391320 | 0022649 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KRANTI | KUMAR | SHARMA | SERVICE | | | QR NO 1/244 REFINE | INDIA | UTTAR PRADESH | BALLIA | 281006 | 0024195 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HIT | SARAN | GUPTA | GUPTA | | | LOI BAZAR VRINDAB | INDIA | UTTAR PRADESH | BALLIA | 281121 | IN301006100256 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINOD | KUMAR | GUPTA | GUPTA | | | SENIOR SCIENTIST D | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0015211 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEELAM | | GUPTA | P | K | GUPTA | 109 WEST ARJUN NA | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000596 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| YOGENDRA | KUMAR | GUPTA | R | A | GUPTA | 10/4 SHAKTI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000626 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYA | PRAKASH | SHARMA | R N | SHARMA | SERVICE | 36/2/15A MOHAN P | INDIA | UTTAR PRADESH | AGRA | 282001 | 0022656 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIPUL | | AGARWAL | ARVIND | | BANSAL | C/O RAJENDRA BRO | INDIA | UTTAR PRADESH | AGRA | 282003 | 0010029 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MANI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PREM | CHAND | LALWANI | NARSING | | MAL | 107/4 BALKE SHWAI | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000613 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| GOPAL | KRISHAN | GROVER | LATE | TULSI | DASS | D-153 KEDARNAGAR | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000525 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010033 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRAKASH | CHANDRA | JAIN | JAIN | | | 22, SUBHASH PURA | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100571 | Amount for unclaimed an | 55.50 | 24-OCT-2017 |
| SUDHIR | KUMAR | JAIN | JAIN | | | 59, SARAI PURA LALI | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100591 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| MUNNA | LAL | GUPTA | KEDARNATH | | GUPTA | MUNNA LAL & SONS | INDIA | UTTAR PRADESH | JALAUN | 285204 | 0002948 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAILENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | M/S PAHARIYA TYRE | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023196 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| BANSHIDHAR | | YADAV | OMKAR | | YADAV | ORIENTAL BANK OF | INDIA | RAJASTHAN | ALWAR | 301001 | 0006688 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURENDER | | SHARMA | SHANKARLAL | | SHARMA | C/O B D YADAV ORI | INDIA | RAJASTHAN | ALWAR | 301001 | 0006689 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGDISH | PD | GOYAL | KANAHYA LAL | GOYAL | BUSINESS | M/S JAIN TRADING C | INDIA | RAJASTHAN | ALWAR | 301019 | 0023910 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| ASHA | | AGARWAL | AJAY AGARW | HOUSE | WIFE | C/O GHAMANDI LAL | INDIA | RAJASTHAN | ALWAR | 301707 | 0023915 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAHZADSAIN | | | RAM CHAND | SAIN | SERVICE | PLOT NO B-48, KRIS | INDIA | ORISSA | PURI | | 0019468 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| MANI | DEVI | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| NARENDER | PAL | SINGH | S | KULDIP | SINGH | C/O P INK CITY COR | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | KODIWAL | PRAM | CHAND | KODIWAL | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008322 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| RAJ | KUMAR | JAIN | JAIN | | | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEMI | CHAND | SHARMA | GHE | SULAL | SHARMA | H E L ASHIRWAD CO | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | SINGH | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANITA | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMA | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | KUMAR | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIBHA | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURESH | | AGRAWAL | AGRAWAL | | | C/O DAMODAR RAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019094 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| KAMAL | CHAND | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KAMAL | KUMAR | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | GOPAL | TAMBI | JAGAN | NATH | TAMBI | A 71 AMRAT PATH J | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002522 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHMA | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER C | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0015157 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VIKASH | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR KA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHARTI | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEELAM | | SAXENA | RAMA KANT | SAXENA | HOUSE | 37 JAY AMBEY COLO | INDIA | RAJASTHAN | JAIPUR | 302006 | 0012093 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PREM | LATA | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJU | | JAIN | KUSHAL CHAN | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KANTA | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHUSHREE | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SARWAN | KUMAR | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| GHANSHYAM | | DHAMANI | SATYA | NARAIN | DHAMANI | 5/28 VIDHYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302013 | 12044700016805 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SUMAN | | BAID | RAJENDRA KR | BAID | HOUSE | Q NO 4 PHED WATEI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0012130 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANTI | | BHARGAVA | M L BHARGA | HOUSE | HOLD | D-36 MOHAN PATH | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ANJU | | BHARGAVA | ANIL BHARGA | HOUSE | HOLD | D-36 MOHAN PATH | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022897 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| NARESH | | SHARMA | PHOOL CHAN | SHARMA | STUDENT | D-36 MOHAN PATH | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022912 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BHANWAR | LAL | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002486 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PREMLATA | | LAHOTY | MADAN | GOPAL | HOUSE | C/O-RATANLAL KARI | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002593 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RATANLAL | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VENKAPPARAO | RAMCHANDRA | VEMURI | V NARASIMH | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SWATI | | JAIN | DHARAM CHA | JAIN | STUDENT | SIKER HOUSE P NO A | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019484 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHAN | LAL | SINGHA | DAMODAR PF | SINGHAL | SERVICE | A-106 NAHERU NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022891 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHMA | | GAUR | Y N | GAUR | HOUSE | D 25 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002286 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIVEDITA | | KAUL | CHAMAN | LAL | KAUL | D 19 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002297 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TILAK | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATISH | | AGGARWAL | LATE SHREE H | RAJ | AGGARWAL | C 332, HANS MARG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0024526 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HARISH | KUMAR | RAWAT | BALLABH | DAS | RAWAT | 8/208 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302023 | 0026457 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | H NO 464/25 CHAN | INDIA | RAJASTHAN | AJMER | 305001 | 0002484 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJA | RAM | SHARMA | RAMNARAIN | | JI | M/S SWASTIK MOR | INDIA | RAJASTHAN | AJMER | 305001 | 0016087 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHA | DEVI | AGARWAL | AGARWAL | | | 2217 PHOOLAGANJ | INDIA | RAJASTHAN | AJMER | 305601 | 12010900022342 | Amount for unclaimed an | 202.50 | 24-OCT-2017 |
| LAL | CHAND | JAIN | MADANLAL | JI | JAIN | C/O. SHRI CHAND JI | INDIA | RAJASTHAN | AJMER | 305801 | 0024327 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| DEVA | RAM | SHARMA | SHARMA | | | CHGANIYA MOHALL | INDIA | RAJASTHAN | PALI | 306104 | 12021600000071 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| ROOPCHAND | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDRA | KUMAR | JAIN | SUJAHMAL | JI | JAIN | C/O. P K JAIN VIJYA E | INDIA | RAJASTHAN | BHILWARA | 311021 | 0018523 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAPNA | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINOD | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDA | KALA | JAIN | K | S | JAIN | W/O KALYAN SINGH | INDIA | RAJASTHAN | UDAIPUR | 313002 | 0015175 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMLA | | PANWAR | KAILASH | CHAND | PANWAR | H NO 34/440 GANES | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450127806 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATISH | CHAND | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012114 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHESH | | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012115 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KESHAW | SHARAN | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAMODAR | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNITA | | AGRAWAL | MUKESH | AGARWAL | HOUSE | RAMESHWAR DASS | INDIA | RAJASTHAN | KARAULI | 322230 | 0002527 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ATUL | KUMAR | GUPTA | GUPTA | | | TYPE 5 42 ANUKIRAN | INDIA | RAJASTHAN | CHITTORGARH | 323307 | 13041400013128 | Amount for unclaimed an | 55.50 | 24-OCT-2017 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOPAL | | KABRA | SUGAN | CHAND | KABRA | SRI NATH TRADING | INDIA | RAJASTHAN | KOTA | 324007 | 0008407 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTOSH | | SHARMA | NEMI CHAND | SHARMA | HOUSE | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002275 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARI | PRASAD | BAGRA | GHESU | LAL | BAGRA | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002276 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| URMILA | DEVI | SARAWGI | VIJAY KR SET | HOUSE | WI | NEMI CHAND VIJAY | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | KUMAR | SETHI | NEMI CHAND | SETHI | SERVICE | 'SETHI BHAWAN' NE | INDIA | RAJASTHAN | CHURU | 331507 | 0023852 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADAN | LAL | AGRAWAL | JAGNATH | RAI | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002272 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002273 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDA | DEVI | AGRAWAL | ASHOK | KUMAR | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002274 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MITHILESH | | KANWAR | VEER | | SINGH | D/O VEER SINGH V | INDIA | RAJASTHAN | SIKAR | 333306 | 0012107 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMAL | KUMAR | CHHADA | JAGANATH | | CHHADA | CHOUDHARY COMPI | INDIA | RAJASTHAN | BIKANER | 334003 | 12031500000166 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SEEMA | | RANI | RANI | | | WARD NO. 12 NEAR | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 12012114000303 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARI | | RAM | MOTI | | LAL | HARI RAM NAGORI C | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 12019111000732 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| NIHIT | | KUMAR | TILAK RAJ | SUDHAKAR | STUDENT | H NO 58 SECTOR NO | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023983 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| SURENDRA | MOHAN | MISHRA | GANGA BISH | MISHRA | ADVOCATE | W NO 15 RLY STATIC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023931 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| INDERMANI | | MISHRA | SURENDRA | MOHAN | MISHRA | W/O SURENDRA MC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023946 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| HEMANT | | SHARMA | J K SHARMA | SELF | EMPLOYED | 76/2 PREM NAGAR H | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023977 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| BABU | LAL | MITRUKA | GHANSHAM D | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAKESH | | MITRUKA | BABULAL | M | STUDENT | MAIN MARKET HAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023987 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARSH | | BALATANTIA | RAMA KANT | TANTIA | SERVICE | BEHIND FORT SCHO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023988 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 0021565 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BABULAL | | TAK | KAVRILAL | | TAK | C/O KISHAN LAL TAK | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008562 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BAI | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAVRATAN | MAL | JAIN | JABAR | MAL | JI | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016122 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JABAR | MAL | JAIN | NATHMALJI | | | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016123 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY C | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY C | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | KUMAR | SUTHAR | BHANWAR | LAL | SUTHAR | C/O SHIV TYPE INSTI | INDIA | RAJASTHAN | BARMER | 344001 | 0008486 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHAN | LAL | RATHI | RATHI | | | NEAR MAHESHWARI | INDIA | RAJASTHAN | BARMER | 344001 | 12012101000540 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SANTOSH | | RATHI | RATHI | | | OPP. HOMYOPETHIC | INDIA | RAJASTHAN | BARMER | 344001 | 12012101000672 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SURENDRA | | | LAL | | CHAND | PURSHOTAM DASS L | INDIA | RAJASTHAN | BARMER | 344022 | 0008547 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHENDRA | KUMAR | JAIN | P | R | JAIN | CALLICO DYING MILL | INDIA | RAJASTHAN | BARMER | 344024 | 0008511 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PUKHRAJ | | JAIN | MANGILAL | | JAN | MUDDIT COTTON M | INDIA | RAJASTHAN | BARMER | 344024 | 0008512 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| RAJENDRA | | KUMAR | PUKHRAJ | | JAIN | MUDDIT COTTON M | INDIA | RAJASTHAN | BARMER | 344024 | 0008513 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LOON | CHAND | BHANSALI | MOHAN | | LAL | SUTHARO KA BASS, | INDIA | RAJASTHAN | BARMER | 344024 | 12012101002584 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESH | M | PAREKH | MOHAN | | LAL | BALAJI CONSULTANC | INDIA | GUJARAT | RAJKOT | 360001 | 0018939 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M/ | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MAULIK | M | SHAH | MUKESHBHAI | SHAH | | TANNA BUILDING 27 | INDIA | GUJARAT | RAJKOT | 360001 | 0027131 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST I | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| BANSARI | | DAVE | HITESH | BHAI | HOUSE | 2 MANHAR PLOT M/ | INDIA | GUJARAT | RAJKOT | 360002 | 0012487 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEAI | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VELJIBHAI | DHARAMSINHB | TANTI | DHARAMSINHBHAI | | | 3 LAXMI NAGAR UM | INDIA | GUJARAT | RAJKOT | 360002 | 12018000003086 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEVENDRA | BHAI | PATEL | HIRA | BHAI | BROKER | C/O PATEL TIMBER I | INDIA | GUJARAT | RAJKOT | 360003 | 0020355 | Amount for unclaimed an | 655.50 | 24-OCT-2017 |
| CHANDU | BHAI | DAMESYA | NANJEE BHAI | DAMESYA | BUSINESS | VISWAKARMA MOTI | INDIA | GUJARAT | RAJKOT | 360003 | 0020364 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRO | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYANTILAL | | KALARIA | LAVJI | | BHAI | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004499 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NITABEN | | KALARIA | JAYANTILAL | | | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004500 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDARKANT | | JETHWANI | KIMATMAL | | | C/O JAY AMBE TEXTI | INDIA | GUJARAT | RAJKOT | 360370 | 0013707 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GORDHANBHAI | | HIRAPARA | BHANABHAI | | HIRAPARA | SHRI KRISHNA KRUP | INDIA | GUJARAT | RAJKOT | 360410 | 0011028 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| INDUMATI | BHUPATRAY | UMADKAT | BHUPATRAY | UNADKAT | H | DHORAJI ILE FALTOR | INDIA | GUJARAT | RAJKOT | 360410 | 0012587 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UDAY | | SHAH | CHUNILAL | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002683 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYABEN | H | BHATT | HARSHUKHLA | BHATT | HOUSE | MANIAR STREET NR | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002689 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJABALI | AKBARALI | RAJSHI | RAJSHI | | | KHOJA NAKA KHOJA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301774154623 | Amount for unclaimed an | 900.00 | 24-OCT-2017 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AKBARALI | ESMAIL | BHAI | BHAI | | | C/O GULAMABAS AK | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002619 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYATILAL | M | SHAH | MEGHJI | | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002729 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SONAL | J | SHAH | JYANTILAL | M | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002730 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAVITRI | K | KSHTRIYA | KHUBSINH | | | HASMUKH KUNJ 50 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0015218 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEENA | | VITHALANI | ROHIT | VITHALANI | HOUSE | MADHUVAN SWAST | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002773 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPAK | | KUMAR | BHAGWAN | | PRASAD | S/O BHAGWAN PRA | INDIA | GUJARAT | JAMNAGAR | 361008 | 0004033 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESH | CHANDRA | MODI | MAGANLAL | P | MODI | KRISHNA KUNJ PRA | INDIA | GUJARAT | JAMNAGAR | 361008 | 0015214 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RADHABEN | | MODI | DINESH CHAN | M | MODI | KRISHNA KUNJ PRA | INDIA | GUJARAT | JAMNAGAR | 361008 | 0015215 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PIYUSHBHAI | G | RABADIYA | RABADIYA | | | AT KALAWAD KRISHI | INDIA | GUJARAT | JAMNAGAR | 361130 | IN303028501796 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SITA | | | NA | | | P 88 NILGIRI MARG I | INDIA | GUJARAT | JAMNAGAR | 361158 | IN300484119453 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NARMADABEN | R | SONEJI | RATILAL | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002627 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRESH | R | SONEJI | RATILAL | | | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002633 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| GEETABEN | G | SONEJI | GIRISH | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002634 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAKASH | DHIRAJLAL | MAHETA | MAHETA | | | SHRADHHA NIWAS, | INDIA | GUJARAT | JAMNAGAR | 361160 | IN300974102302 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR 2 | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KIRTI | J | ADROJA | JEETENDRA O | ADROJA | HOUSE | 10 B/JALARAM SOCI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013704 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RATILAL | J | LADANI | JERAMBHAI | | | MUKUR SHIVNAGAR | INDIA | GUJARAT | JUNAGADH | 362220 | 0012542 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SHILPA | R | LADANI | RATILAL | | | MUKUR SHIVNAGAR | INDIA | GUJARAT | JUNAGADH | 362220 | 0012543 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| AMRATLAL | M | SANGHVI | MANGAL DAS | SANGHVI | BUSINESS | ABOVE MINA BAZAR | INDIA | GUJARAT | AHMEDABAD | 363001 | 0020368 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| JASHVANTI | | KOTHARI | PRATAP BHAI | KOTHARI | HOUSE | C/O BHAVESH SHAH | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004526 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYANTILAL | GANESHBHAI | PATEL | GANESHBHAI | | | 'SAGR' PANCHAVATI | INDIA | GUJARAT | RAJKOT | 363641 | 12018000000532 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SAVITABEN | J | JADAV | JAGJIVANBHAI | | HOUSE | BHAGA TALAV LAL G | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007151 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | | SHAH | AMULAKH | | SHAH | P MEX MENS WEARS | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007208 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REKHABEN | | SHAH | NALINKUMAR | SHAH | HOUSE | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007213 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| NAYNABEN | | SHAH | KANUBHAI | SHAH | HOUSE | KAPAD BAZAR NEAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007227 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARESH | H | VORA | HARSADRAI | | | C/O HARSADRAI MO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007316 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHAVNA | H | VORA | HARESH | | HOUSE | C/O HARSADRAI MO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007318 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REKHA | C | VORA | CHETAN | | HOUSE | C/O HARSADRAI MO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007319 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VASANT | H | VORA | HARSADRAI | | HOUSE | C/O HARSADRAI MO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007320 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARVATI | P | PARSWANI | PARMANAND | | | 6 1 LANCERS NR SAI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007341 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| HIRALAL | RATILAL | SHAH | RATILAL | D | SHAH | KALANALA NANBHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007242 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ISHVAR | BHAI | PATEL | RAVJIBHAI | | NATHUBHAI | SHIKSHAK SOCIETY C | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0007154 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANANI | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANANI | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPA | M | PAREKH | MUKESH | PAREKH | HOUSE | AEKTA APT. B/6, FLA | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007144 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIPIN | | BHALANI | POPATBHAI | | | 103 SWATI SOCIETY | INDIA | GUJARAT | SURAT | 395006 | 0025960 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMIT | K | SHAH | KANTILAL | | SHAH | C/O. BABULAL JADV | INDIA | GUJARAT | KACHCHH | 370001 | 0019004 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG N | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ASHVIN | | CHANDARANA | RATILAL | | CHANDARANA | C/O P M TRADERS N | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000875 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LILABEN | C | SHAH | CHAMPALAL | | HOUSE | C/O AMRATLAL HAN | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006315 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| MANJULA | BEN | LAKERI | BHAWARLAL | | H | 36 MASKATI MARKE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006514 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MURARILAL | | GUPTA | NIHAL | | CHAND | C/O SAVITA TEXTILE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0014458 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANDIP | B | JAIN | BABULAL | M | JAIN | C-9, SUN-RISE PARK | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006523 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHAH | SAMIR | SEVANTILAL | SEVANTILAL | | | B/6 ARBUDA FLATS | INDIA | GUJARAT | AHMEDABAD | 380005 | 0013153 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARISH | | DUDHIA | JAYANTILAL | | DUDHIA | 2 B GOLD COIN FLAT | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000677 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MEERABEN | | HEMRAJANI | GOVIND | | | 5, MURLI APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000774 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HEMRAJANI | | GOVIND | UDHARAM | | | 5 MURLI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000830 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABULAL | KACHRABHAI | PRAJAPATI | KACHRABHAI | | | 14 SHAMBHUPARK N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014450 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HANSA HARSH | KUMAR | BHAVSAR | HARSHD | | KUMAR | 17 VALKESHWAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006281 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AXAY | | PATEL | SUNDRADRKUMAR | | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| URMILA | | KANSARA | JIVANLAL | | | C-7 SNEHA FLATS OF | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014553 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ISMAIL | I | SHAIKH | ISABHAI | I | SHAIKH | C/O F P KHERANI 22, | INDIA | GUJARAT | AHMEDABAD | 380055 | 0013111 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK ' | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JYOTSANA | N | PATEL | HITESHKUMA | RAMESHBHAI | PATEL | 3/24 RANNA PARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321104371 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR NO | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SE | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| MIRA | | LALWANI | AMRITLAL | | HOUSE | 27 BEHIND GARIBDA | INDIA | GUJARAT | AHMEDABAD | 382340 | 0006448 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NARAYAN | G | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013176 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KHUSHAL | N | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013178 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JASODA BEN | N | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013179 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIV/ | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KISHAN | | MAHERCHAND/ | SUGANOMAL | | | 29 B SARDAR NAGA | INDIA | GUJARAT | AHMEDABAD | 382375 | 0014578 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PH/ | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| AMRUT | P | PATEL | PRAHLAD | BHAI | PATEL | 3 JAIYOOESHWAR SC | INDIA | GUJARAT | AHMEDABAD | 382480 | 0001635 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHHAGANLAL | ARJANBHAI | PATEL | ARJAN BHAI | PATEL | SERVICE | C/O MARUTI ELECTR | INDIA | GUJARAT | AHMEDABAD | 383430 | 0020411 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHOGILAL | N | BHAVSAR | NATHALAL | V | BHAVSAR | 1 SHARDA SOCIETY S | INDIA | GUJARAT | MAHESANA | 384002 | 0006396 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| USHA | A | MODI | ASHOK | KUMAR | MODI | 5 JALARAM SOCIETY | INDIA | GUJARAT | MAHESANA | 384002 | 0018997 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMBC | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TEJENDRA | RAMESHCHANI | BALSARA | BALSARA | | | SALAT WADO AKSHA | INDIA | GUJARAT | MAHESANA | 384315 | 12028900006958 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | 384330 | 0006253 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ARIFALI GULAI | ALI | MALEK | GULAMHAIDA | G | MALEK | 18 ASHIYANA SOCIE | INDIA | GUJARAT | KHEDA | 387001 | IN300394169377 | Amount for unclaimed an | 36.00 24-OCT-2017 |
| HITESH | NARENDRABHA | SHAH | NARENDRABI | J | SHAH | OPP MANORDAS NI | INDIA | GUJARAT | KHEDA | 387001 | IN300513126689 | Amount for unclaimed an | 21.00 24-OCT-2017 |
| ANJANA | ASHWIN | SONI | SONI | | | 701 NAVA PARA, ME | INDIA | GUJARAT | KHEDA | 387130 | IN302105105023 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| PUSHPABEN | | PATEL | BABUBHAI | PATEL | HOUSE | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007104 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABUBHAI | | PATEL | ISHWERBHAI | | PATEL | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007105 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KI | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| HITESH KUMA | BHAI | DARJI | HASMUKH | | BHAI | PANCHVATI POLE, A | INDIA | GUJARAT | ANAND | 388450 | 12017500002468 | Amount for unclaimed an | 21.00 24-OCT-2017 |
| PATEL | | AMITABEN | AMITABEN | | | ANNAPURNA BUILDI | INDIA | GUJARAT | ANAND | 388450 | IN301991101407 | Amount for unclaimed an | 10.50 24-OCT-2017 |
| RAJENDRAPRA | AMBALAL | BHATT | AMBALAL | | BHATT | ANKUR SOCIETY PE | INDIA | GUJARAT | ANAND | 388450 | IN301991103441 | Amount for unclaimed an | 25.50 24-OCT-2017 |
| APURVA | SHANKARBHAI | PATEL | PATEL | | | 5/74 B/H BAHUCHAI | INDIA | GUJARAT | ANAND | 388450 | IN302679353698 | Amount for unclaimed an | 1.50 24-OCT-2017 |
| RAJENDRABHA | MAGANBHAI | PATEL | MAGANBHAI | KASHIBHAI | PATEL | AT.- ISRAMA PO.- PA | INDIA | GUJARAT | ANAND | 388465 | IN300636102431 | Amount for unclaimed an | 42.00 24-OCT-2017 |
| JAYANTKUMAR | | RANA | BUDHALAL | | RANA | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010055 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB. | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SABBIRBHAI | TAHERALI | NALAWALA | NALAWALA | | | 2/16/1, TAHERI MAN | INDIA | GUJARAT | DAHOD | 389151 | 12028900000080 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MISRIMAL | | JAIN | MOTIJEE | | JAIN | 36 SARDANAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007039 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JUGRAJ | | JAIN | MISRIMAL | | JAIN | 36 SARDA NAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007040 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GOSAI | SURESH | R | RATIGIR | | | 152 NARAYAN GARD | INDIA | GUJARAT | VADODARA | 390021 | 0018639 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEELA | VIRENDRAKUM | SONI | VIRENDRA SU | SONI | HOU | C 409 SHETHFALIYA | INDIA | GUJARAT | BHARUCH | 392001 | 0001018 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NISHI | | | NA | | | FLAT NO.F-316, PAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN302269101799 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| JAYANTIBHAI | CHHAGANBHAI | LAL | CHHAGANBHA | M | LAD | 83 AVDHOOTNAGAR | INDIA | GUJARAT | BHARUCH | 392002 | 0001024 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| INDRAJITSINGI | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BURAGOHAIN | GUNAGOBINDA | S | S | | | B/2/5/D ONGC COLC | INDIA | GUJARAT | BHARUCH | 393001 | IN300513124358 | Amount for unclaimed an | 1.50 24-OCT-2017 |
| NILESH | SURESHCHAND | SHAH | SURESH CHAI | N | SHAH | AT & PO SAYAN TA ( | INDIA | GUJARAT | SURAT | 394130 | 0009348 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AVINASH | KUMAR | SETH | MADHUSUDAN | | SETH | PHARMACY COLLEGI | INDIA | GUJARAT | SURAT | 394601 | 0024401 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AF | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | S | RANKA | S | D | RANKA | 67 GAYATRI SOCIETY | INDIA | GUJARAT | SURAT | 394210 | 0016295 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAYSUKHBHAI | | AKBARI | NARAN | | BHAI | B/14/14 SONA APAR | INDIA | GUJARAT | SURAT | 395006 | 0004706 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL M | SHAH | H | 603 RATNARAJ APAF | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMILABEN | SURESH | MEHTA | SURESH | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009330 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LATA | H | PAMNANI | HIRANAND | D | PAMNANI | A-302 MADHAV MAI | INDIA | GUJARAT | SURAT | 395009 | 0026904 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| INDIRA | A | PAJIAWALA | ASHWIN | B | PAJIAWALA | 102, POOJA APARTM | INDIA | GUJARAT | SURAT | 395009 | 0026913 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 525.00 24-OCT-2017 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RASHMIKANT | NARAYANRAO | DESAI | DESAI | | | 9, VRUNDAVAN PAR | INDIA | GUJARAT | NAVSARI | 396445 | IN302582100437 | Amount for unclaimed an | 3.00 24-OCT-2017 |
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BALRAM | | SHARMA | SHREE CHANI | SHARMA | SERVICE | NAOM 1 AIR DEPT M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| CHANDRAKAN | BHANJI | SHAH | BHANJI | | SHAH | 58/62, BORA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0026874 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANITA | H | KANUNGO | HIRLAL J | KANUNGO | HOUSE | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001188 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HIRALAL | J | KANUNGO | JIVRAJJI | | KANUJO | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001189 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BANKIM | DHIRENDRA | SHAH | DHIRENDRA | | | 29 KHOTACHI WADI, | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0018818 | Amount for unclaimed an | 1200.00 24-OCT-2017 |
| AMAN | | BHASIN | LATE SH DEPI | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| DHARAM | PAL | KHANA | PRAN | | NATH | 304 CHAWLA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007397 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA' | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HANSA | | PATEL | BIPIN | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007794 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HEENA | | PATEL | LALLUBHAI | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007795 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NIRAJ | J | RANKA | JASRAJJI | | | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011439 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUNIL | DOULATRAM | RAJANI | DOULATRAM | BIHARI | RAJANI | BIHARILAL SUNDERE | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0001230 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| VISHANJI | SHAMJI | MAISARI | SHAMJI | | MAISARI | MAHENDRA KUMAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016890 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANIL | | GUJAR | ANANT | GUJAR | SERVICE | 5168 KHATAU BLDG | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0019266 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| GEETA | P | SHETE | PRABHAKAR | WSHETE | | 771 PARSI COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0007561 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| FAZAL | IQBAL | NAGANI | IQBAL | DAWOOD | NAGANI | VEENA BEENA APTS | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513132505 | Amount for unclaimed an | 10.50 24-OCT-2017 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEE | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| HEMLATA | | GUPTA | SURESH | | HOUSE | 4 MARYLAND SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015914 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LALIT KUMAR | VIRCHAND | JAIN | VIRCHAND | | BHURMAL | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015949 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ANIL | SHRIHARI | RANADE | SHRIHARI | NAGNATH | RANADE | BALKRISHNA BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005136 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| MAYA | M | KENIA | MAHENDRA \ | KENIA | HOUSE | POPULAR PEN & CLI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0001260 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | K | GUPTA | KANHAIYALAL | | GUPTA | A 14 PASCHIM APTS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0016413 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UAI | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTM | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| COSME | | BRAGANZA | JOHN | BRAWANZA | SERVICE | SEA PALACE HOTEL 2 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 0020997 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RASHIDA | S | LOKHANDWALL | SHIRAZ P | LOKHANDWAL | H | 103 B, KANTI APTS B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016864 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRABHASH | | RAJGARHIA | BISHWANATH | | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SANDEEP | GOPAL | RAHEJA | GOPAL | | | CONSTRUCHION HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0001309 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMAL | | OHARI | ROOP | LAL | OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SURESH | | YADAV | SURINDER | SINGH | YADAV | SHOP NO I RED ROSI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0007608 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PURUZ | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018851 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PURVI | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018977 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| H | PADMANABH | NAYAK | ANAND | RAO | NAYAK | 3 4 CIEM IND ESTATI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0007554 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| BHAVNA | RATANSHI | SONI | SONI | | | C/O RAJ SOAR NEMA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0009452 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAY | R | SHAH | RAJENDRA | J | SHAH | B-10, KHATRI APART | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0024632 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRESH | | SHARMA | SUBHASH | SHARMA | INVESTOR | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019262 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BIJAL | KISHOR | MADHANI | KISHOR | J | MADHANI | 11/1102, SHANTI TO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 12026600000031 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM C | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| G | B | KOLI | B | M | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007509 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NITIN | JAIWANT | WAGLE | JAIWANT | ANANT | WAGLE | H 6/2 BARVENAGAR | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0005133 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DEEPA | D | MERCHANT | DILIP | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007764 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANIRUDH | | PANDEY | CHANDRAPATI | | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RASHMI | JIVANLAL | PATEL | JIVANLAL | | | D/1 ADARSHDHAM I | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0014659 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| RATANKUMAF | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 525.00 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | CHANDRA | AGRAWAL | AGRAWAL | | | P/1 YAGYA VIHAR 35 | INDIA | MAHARASHTRA | THANE | 401202 | 12013200009429 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PRATIMA | P | KAREKAR | PRAKASH MA | KAREKAR | HOUSE | NO BAJRO ALTO H N | INDIA | GOA | NORTH GOA | 403507 | 0022253 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| CHANDGI | RAM | YADAV | SHANKER DA | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOPALDAS | LEKHRAJ | MIRPURI | MIRPURI | | | 5 HARIDWAR BLDG 2 | INDIA | MAHARASHTRA | PUNE | 411002 | 0009084 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANGALA | | VARTAK | GOVIND GOP | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| NITIN | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023827 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT C | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BHAGWATI | M | AGARWAL | MADANLAL | AGARWAL | HOUSE | 445 GOKHALE CROS | INDIA | MAHARASHTRA | PUNE | 411016 | 0011393 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AWATRAM | | HIRANAND | HIRANAND | | | RAJA TEXTILES PLOT | INDIA | MAHARASHTRA | PUNE | 411017 | 0018313 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KALPANA | D | PAWAR | DINKAR | S | PAWAR | INDRA PRASAD VIHA | INDIA | MAHARASHTRA | PUNE | 411028 | 0009038 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KISHORE | KUMAR | KANOJIA | R | K | KANAUJIA | PRADNYA APARTME | INDIA | MAHARASHTRA | PUNE | 411029 | 0004450 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | JAMADAGNI | DILIP | | | 1576 SADASHIV PETI | INDIA | MAHARASHTRA | PUNE | 411030 | 0004426 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INS | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VAIJNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412004 | 0007542 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEVENDRA | H | KIRI | HARISH CHAN | KIRI | SERVICE | SAROJ BUILDING BL | INDIA | MAHARASHTRA | PUNE | 412006 | 0019333 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJABHAU | | PAWAR | MAHADEV SC | PAWAR | BUSINESS | C/O RAJ AGENCIES K | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 0023856 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| KISHORE | K | PANDILWAL | RAMESH | | PANDILWAR | C/O HARI KRUPA TR | INDIA | MAHARASHTRA | LATUR | 413517 | 0007835 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SATISH GHEVE | CHAND | KOTHARI | GHEVERCHAND | | | 3319 KHISTGALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015548 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUJA | SATISH | KOTHARI | SATISH | | | 3319 KHIST GALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015549 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHILA | BANSILAL | SOLANKI | SOLANKI | | | 3319 KHIST LANE AH | INDIA | MAHARASHTRA | BEED | 414001 | 13021900000968 | Amount for unclaimed an | 825.00 | 24-OCT-2017 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPAK | | TSRANI | MOHANLAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012641 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COL | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANGEETA | RAMESH | MULAY | MULAY | | | 9-SUREKHA BHUVAN | INDIA | MAHARASHTRA | THANE | 421201 | 12039500000200 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| HASEEB | ULLAH | FAROOQUI | MAHIB ULLAH | FAROOQVI | SERVICE | 457 TAJ SIZERS VANJ | INDIA | MAHARASHTRA | THANE | 421302 | 0022086 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHAVI | SUNIL | LOMATE | S | S | LOMATE | C - 105, HIMGIRI BUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300476411860 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ' | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRAPHULA | PANDIT | WANI | WANI | | | OTAR GALLI AT POS | INDIA | MAHARASHTRA | JALGAON | 425111 | 12013200002782 | Amount for unclaimed an | 105.00 | 24-OCT-2017 |
| LATIKA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016859 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARCHNA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016860 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHITAL | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016862 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRABHAKAR | | JAIN | RATANALAL | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016863 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANKITA | GOKUL | AGRAWAL | AGRAWAL | | | A - 8, VISHAL APART | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12028900002012 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| AMOL | NANDLAL | PORWAL | NANDLAL | M | PORWAL | HOUSE NO. 198, JUN | INDIA | MAHARASHTRA | BEED | 431122 | 12028900002329 | Amount for unclaimed an | 82.50 | 24-OCT-2017 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KALPANA | V | MANTRI | VINOD | | MANTRI | C/O DRO MANTRI ST | INDIA | MAHARASHTRA | PARBHANI | 431401 | 0007833 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINOD | S | MANTRI | SHANKARALAL | | | C/O DRO MANTRI ST | INDIA | MAHARASHTRA | PARBHANI | 431401 | 0007834 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHESH | CHANDRA | GUPTA | GUPTA | | | 5, SHRI YOGESHWAF | INDIA | MAHARASHTRA | NANDED | 431605 | IN302390100052 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGISH | CHNADER | BHATIA | JAGDISH | CHANDER | BHATIA | 2 GURUNANAK HOU | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0003573 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDRA | GOPALDAS | KHARVE | GOPALDAS | RAMBHAU | KHARVE | 150 NEAR EASTERN ' | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003561 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MILIND | WASUDEORAO | GANAR | GANAR | | | 226 HANUMAN NAG | INDIA | MAHARASHTRA | NAGPUR | 440009 | IN300214147211 | Amount for unclaimed an | 73.50 | 24-OCT-2017 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BIJENDRA | PRASAD | TIWARI | RAMLOUT | | TIWARI | 50 SANT GADE BABA | INDIA | MAHARASHTRA | NAGPUR | 440030 | 0003597 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALITKUMAR | PREMLAL | THANTHARATE | PREMLAL | | THANTHARATEY | SARDAR NAGAR, TI | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017501000462 | Amount for unclaimed an | 25.50 | 24-OCT-2017 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DHARMA KUN | P | CHANEKER | PARASHARAMJI | | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KASTURCHANI | T | BHUTADA | BHUTADA | | | C O TULSHI MEDICAI | INDIA | MAHARASHTRA | AMRAVATI | 444805 | IN301330195899 | Amount for unclaimed an | 340.50 | 24-OCT-2017 |
| ANIL | KUMAR | DAYANA | SHANKARLAL | | DAYAMA | ANITA KUMARI DAY | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0011755 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMA | KANTA | PATWA | NARAYANDAS | HOUSE | HOLD | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019446 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINITA | S | AGARWAL | SHYAMBABU | AGRAWAL | HOUSE | 52 USHA GANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011818 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SATYANARAYAN | | SHARMA | R | M | SHARMA | 2 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011863 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANDHYA | | DAGA | RAMRATAN | | DAGA | 7 JANKI NAGAR IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011927 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINITA | | AGRAWAL | AHYAMBABU | | AGRAWAL | 52, USHAGANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000095 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PRAKASH | CHANDRA | AGRAWAL | AGRAWAL | | | ' PRAMUKH RAJ ' 11 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765100955 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRADEEP | | GUPTA | RAM | PRASAD | GUPTA | C/O M/S BHAGWATI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011999 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUMAR | | SADHWANI | TILLUMAL | | SADHWANI | 23 KASERA BAZAR II | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012028 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DWARKADHISH | | PORWAL | RAM | | GOPALJI | C/O HEMANT GARM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012071 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NISHITH | | BAHETEE | L K | BAHETEE | STUDY | 15 RAJESWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0019444 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANURADHA | | PANWAD | PANWAD | | | 122 A USHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0019445 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COL | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SEEMA | | MARU | SUNIL | | MARU | 5/40 MAHESH NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011917 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | CHANDRA | JAIN | MOOLCHAND | JI | JAIN | ARPIT TRADING CO | INDIA | MADHYA PRADESH | INDORE | 452007 | 0011879 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHAMPABAI | | GANDHI | BANSHI | DHAR | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011896 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHUSHMA | | GANDHI | KRISHAN | KANT | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011919 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINAY | | AGRAWAL | RAKESH | | KUMAR | SARAFA SHOP SEON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 0011991 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | KUMAR | JAIN | BHAIYALAL | | JAIN | SATYAM JEWELLERS | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014808 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDRA | | MEHTA | CHANDMAL | | MEHTA | 1 MALIK MARKET H | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014810 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAI | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| R | L | SURI | SURI | | | PRAKASH MEDICAL S | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 0001096 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMARR | MODI | RAM | SWAROOP | MODI | NARESH KUMAR GU | INDIA | MADHYA PRADESH | GUNA | 473331 | 0002025 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | | KAKKAR | RAMCHAND | | KAKKAR | KAKKAR SONS SHIP I | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002023 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DWARKA | SINGH | RAJPOOT | POORAN | | SINGH | C/O MAYA RAM GO | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 0001948 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KRISHNA | VALLABH | SHARMA | RAM | | VALLABH | VALLABH BHAWAN 2 | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001956 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KESHAV | | DUBEY | O | P | DUBEY | USHA COLONY, DAB | INDIA | MADHYA PRADESH | BHIND | 475110 | 0018690 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAILASH | CHAND | AGARWAL | VISHAMBHAR | DAYAL | AGARWAL | AGARWAL ROAD DA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN300476418650 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJIT | KUMAR | JAIN | KEWAL | CHAND | JAIN | ITWARI BAZAR GOA | INDIA | MADHYA PRADESH | CHHINDWARA | 480001 | 12013300000512 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | C | GAUR | CP | | GAUR | C/O- DR. J.S.SONI,10 | INDIA | MADHYA PRADESH | BALAGHAT | 481795 | 0024363 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SIJO | | JOHN | JOHN | | | R 17 SHAKTI NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330199332 | Amount for unclaimed an | 78.00 | 24-OCT-2017 |
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA ENT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RASHMI | | NAMDEO | ANURAG | | NAMDEO | 1673 RAJENDRA PRA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0026975 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKAI | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAI | HOUSE | WIFE | W/O- K.V.S.RANGA I | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIBHA | | SINGH | SANJAY | SINGH | HOUSE | C/O SANJAY SINGH E | INDIA | MADHYA PRADESH | REWA | 486001 | 0002010 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SANJAY | | SINGH | SHRI K | P | SINGH | BUDWA HOUSE GO\ | INDIA | MADHYA PRADESH | REWA | 486001 | 0026970 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| BIBEKANAND | | MUKHERJEE | LATE SH K | P | MUKHERJEE | GR NO 100 A ST 13 I' | INDIA | MADHYA PRADESH | PANNA | 491228 | 0005390 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| INDIRA | | RATH | RATH | | | ST-15/C RISALI SECT | INDIA | MADHYA PRADESH | PANNA | 494357 | 12033200015778 | Amount for unclaimed an | 105.00 | 24-OCT-2017 |
| PALLAVV | | CHAKRAVARTI | CHAKRAVARTI | | | MANNU CHOWK TIK | INDIA | MADHYA PRADESH | PANNA | 495004 | IN301696111199 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UPASANA | RAM | DHAWAN | NAWAL KISH( | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEENA | KUMARI | AGRAWAL | AGRAWAL | | | BABULAL SHIV SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0008215 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| C | SESHU | KUMARI | S | | SUBRAHMANYAM | A P S F C CHIRAG AL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0012936 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHAMMED | | AHMED | MOND | GHOUSE | CIVIL | 20-4-231/C KHILNA1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0015045 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SRINIVAS | | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022855 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRABACKER | | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022856 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SHIVAKUMAR | | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022857 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PANKAJ | | KUMAR | KUMAR | | | 1-6-200, 2ND FLOOR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 12019101015921 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| Y | SANTOSH | REDDY | Y MUTHYAM | REDDY | BUSINESS | VENKATESHWAR TR | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0022853 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PYARAM | JANARDHAN | REDDY | REDDY | | | C/O PADMAVATHI A | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN301022205557 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ROHIT | KUMAR | GUPTA | KIRAN | PRAKASH | GUPTA | C/O M/S GOLUS & C | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0002032 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PADMA | DHULI | PALA | D | KAMESWARA | RAO | OFFICER, ANDHRA B | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0002200 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASH( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301022201247 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYANARAYA | RAJU | CHEEKURI | ESWARA | RAJU | C | 3-6-123/124 307, VE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015009 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAKSHMI | RAO | JANNAMPALLI | JANNAMPALLI | | | 3-5-820 HYDERGUPA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015099 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AMAR | | SINGH | KALU | RAM | SERVICE | 2 TPG REST ARTY CE | INDIA | ANDHRA PRADESH | HYDERABAD | 500031 | 0022834 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RISHI | | RAJ | RAJ | | | FLAT NO. 201, 8/2/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300239128202 | Amount for unclaimed an | 630.00 | 24-OCT-2017 |
| NEERAJA | | KOTTAM | SANJEEVA REI | M | CAT | H NO 1 92/4 SATYAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002047 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHAVI | LATHA | KOKALA | RAMCHANDR | KOKLA | HOUSE | 8 MAHA BHARAT BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0017641 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYAVATHI | DEVI | MALYALA | KRISHNIAH | | HOUSE | PLOT NO 6, ROAD NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | 0002190 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAYA | LAKSHMI | NETI | N L KUWAR | HOUSE | HOLD | 1-9-1113/30-1 DAYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0019898 | Amount for unclaimed an | 37.50 | 24-OCT-2017 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000077 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVINDER | | ANDALOO | A | VENKAT | SWAMY | H NO 1 7 281 BAKAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0002041 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VADADI | | DURGA | DURGA | | | PLOT NO 717 VIVEKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN303028508985 | Amount for unclaimed an | 52.50 | 24-OCT-2017 |
| L | N | VYAS | VYAS | | | 4-5-244/245, NARSIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500095 | 12023303000213 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BRIJMOHAN | | HARINARAYAN | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016023 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BRIJ | MOHAN | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016024 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIV | SHANKER | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016025 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIVSHANKER | | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016026 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARINARAYAN | | SHIVSHANKER | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016027 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| S | S | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016028 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| H AGRAWAL | S | S | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016030 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIV | | SHANKER | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016031 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| H SHIV | SHANKER | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016032 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUDHAKER | SHAGA | BANDI | S | LAKSHMAN | RAO | 1 3 766 KAVADIGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017538 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| B | | NARAHARI | NARAHARI | | | H NO 1-3-183/40/46 | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | IN300394117326 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| NAGA | SUDHAKAR | THALLAM | SUBBARAYUDU | | THALLAM | D-127 KANTI SIKHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0015017 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LEELABAI | | KARANAM | K SATYA | NARAYAN | HOUSE | C 38 STATE BANK CC | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0008150 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SULOCHANA | DEVI | NARREDDY | N SREENIVAS | REDDY | HOUSE | 6-C VENGAL RAO NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015995 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| LAXMAIAH | | | SAYAPPA | | SERVICE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022865 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUGUNA | | | LAXMAIAH | HOUSE | WIFE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022866 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVAS | | BACHU | KYLASAM | | | H NO 4 2 10 PATEL P | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0002048 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | MOULI | BOLUGAM | NARAYANA | | BOLUGAM | H NO. 6-3-326, BARA | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0018737 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KANNA | | LAXMI | DENOGOPAL | KANNA | HOUSE | H NO 4 5 88/2 JAWA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0002071 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SEETHA RAMA | RAJU | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SWARAJYA | LAKSHMI | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHAND | RAIAH | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJESHWARA | RAO | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TALASILA | UDAYA | KUMAR | KUMAR | | | 8-3-898/29/1 NAGAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503122 | 12035000007980 | Amount for unclaimed an | 1800.00 24-OCT-2017 |
| ANIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008176 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SUNIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008177 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMESH | BABU | BOLISETTY | SATYANARAYANA | | | A 1/9 P T S N T P C | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0002074 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NC | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRAMOULI | | RAMA | RAMA | | | H NO 11-24-498 TELI | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002139 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAMPATH | KUMAR | THOTA | RAMA | | CHANDRAM | 17 1267 ORUS WAR | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002202 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMCHANDRA | REDDY | VUPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANITHA | SAGAR | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROAI | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VEGINATI | | APARNA | APARNA | | | SREENAGARCOLONY | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | IN302269120496 | Amount for unclaimed an | 72.00 24-OCT-2017 |
| GURRAM | VENKATESWAR | RAO | RAO | | | SATYADEV APARTMI | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12043400000174 | Amount for unclaimed an | 280.50 24-OCT-2017 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH T | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRA | SHEKARRAO | GUNUGANTI | RANGA | RAO | G | H NO 6 6 19 RAVIND | INDIA | ANDHRA PRADESH | NALGONDA | 508002 | 0014941 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCH | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MURALI MOH | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KANAKA DURG | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 I RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 187.50 24-OCT-2017 |
| C S | KRISHNA | MURTHY | C | M | SUBRAMANYAN | S/O C N SUBRAMAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515301 | 0017066 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHANKARA | GOWD | HOTHURU | VIRUPAKSHA | | HOTHURU | 2- 127 OC COLONY U | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515812 | IN300394160095 | Amount for unclaimed an | 31.50 24-OCT-2017 |
| MUPPALA | NARASIMHA | RAJU | RAJU | | | 7/439-1, ANANDA NI | INDIA | ANDHRA PRADESH | CUDDAPAH | 516101 | IN302324101307 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| Y | | PADMAVATHY | Y RAMI | REDDY | HOUSE | 24 750 ARTS COLLEC | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017469 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | VENKATA | LAYUMMA | KU BULA | REDDY | HOUSE | 24 750 ARTS COLLEC | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017470 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| G SUNDARA | RAMI | REDDY | G V | SUBBA | REDDY | 24 750 ARTS COLLEC | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017471 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VALLAM KONI | ADINARAYANA | GUPTA | PEDDA VENK/ | SUBIAH | AGRICULTURE | 21/135 MOKSHASUI | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0021635 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NAGA LEELA | MUNTI | MODUGO | M LAKSHMI | NARAYANA | HOUSE | C/O SHREE VIJAYALA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516361 | 0012252 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| LAKSHMI | NARASIMHULU | VHHADISETTI | U | | NARASHIMHULU | C/O STATE BANK OF | INDIA | ANDHRA PRADESH | CUDDAPAH | 516434 | 0005631 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HIMACHALANA | IDU | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ARUNA | KUMARI | GURRAMKOND/ | R | DEVI | PRASAD | D NO 28-809B NGO' | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | 12039100000208 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CC | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| PANNA GESW | RAO | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014366 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SITARAM | | GILDA | SRINIWAS | | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHARATI | | SAI | ANKINEEDU | CHOWDARY | HOUSE | C/O D BASAVA RAJ H | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0014035 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIVA | LAKSHMI | KOTHA | K V A APPA | RAO | H | W/O K V A APPA RA( | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0015054 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 S | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHASKARA | RAO | PERUMALLA | VENKATESWARA | | RAO | 1 4 63/1 KAMAKOTI | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | 0011286 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MALLA | SUDHAKARA | RAO | RAO | | | D NO 1.4/7.46 B KAI | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | IN302324106113 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRABHAKARA | RAO | JALLURU | BALARAMAKRISHNIAH | | | BANK OF BARODA C | INDIA | ANDHRA PRADESH | KRISHNA | 521001 | 0014360 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHASHIKALA | | MODALA | CHAKRADHAF | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SESHAGIRI | RAO | AMMISETTY | KOTESWARARAO | | | H NO 6 4 3 4TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017623 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| VENKATA SAN | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMALA | | DEVI | CHHAGANRAJ | | | KWALITY PLASTIC PA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0025748 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SAMBASIVA | RAO | MATTUPALLI | NAGESWARA | RAO | M | C/O SRI SWAMY DAI | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | 0014066 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KUSUMA | KUMARI | ABBINENI | KISHORE | | H | S/O ALLURAIAH RIN | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 0017523 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARI | BABU | BISABATHINI | B | | MADHAVAIAH | SATYANARAYANA TI | INDIA | ANDHRA PRADESH | GUNTUR | 522010 | 0014065 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SRIDHAR | | NERELLA | KRISHNA RAO | N | V | 14 21 6 MD ALI STRE | INDIA | ANDHRA PRADESH | GUNTUR | 522202 | 0017592 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MURTHY | RAJU | GOKARAJU | SEETHA | RAMA | RAJU | D NO 3 83 G N PALE | INDIA | ANDHRA PRADESH | GUNTUR | 522329 | IN301022208831 | Amount for unclaimed an | 600.00 24-OCT-2017 |
| RAMACHARY | | MADABHUSHNI | M | ANANTHA | CHARY | 102 SHARAN RESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002060 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VENKATESWARLU | | ATTULURI | LINGAIAH | | | NO 40 MGC MARKET | INDIA | ANDHRA PRADESH | GUNTUR | 522601 | 0017502 | Amount for unclaimed an | 300.00 24-OCT-2017 |
| VENKATRAMAIAH | | | N K | S | PRABHAKARARN | MAMATHA MEDICAI | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017172 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SEETARAMAMA | | BALINENI | SUBHASCHANDRA | | BOSE | BALINEN SEETARAM | INDIA | ANDHRA PRADESH | PRAKASAM | 523183 | 0017176 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ADILAKSHMI | | MULLAPUDI | VISWANATHA | SASTRY | H | C/O. MULLAPUDI VI | INDIA | ANDHRA PRADESH | PRAKASAM | 523187 | 0017169 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 93.00 24-OCT-2017 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 93.00 24-OCT-2017 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KUI | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VENKATA | RAJU | CHEKURI | LATE SHRI SEI | RAMA | RAJU | D NO 2 52 NATAYYA | INDIA | ANDHRA PRADESH | ADILABAD | 530012 | 0011134 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NIRAMALA | | JAIN | ASHOK KUM/ | JAIN | HOUSE | 11 DWARKA APARTN | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIC | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVARA | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VARAHA | NAGESWARAR/ | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SAILENDRA | KUMAR | SAHU | DAITYAI | SAHU | SERVICE | QR NO 406/A SECTO | INDIA | ANDHRA PRADESH | ADILABAD | 530031 | 0024257 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | 0011123 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| PRAKASH | | CHANDJAIN | SESSMAL | | | C/O SUMAN TEXTILE | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0011121 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUSILA | KUMARI | JAIN | PRAKASH CH/ | JAIN | HOUSE | C/O SUMAN TEXTILE | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0011122 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJU | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SRINIVASA | RAO | JONNALAGADD/ | SUBBARAYUDU | | | 8 21 2 GUIDER PENS | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0017481 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH I | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SRIRAMARAO | | SRIGHAKOLLAPI | SOMARAJU | | | 6 94 1 KOWSIKA ROA | INDIA | PONDICHERRY | PONDICHERRY | 533223 | 0016670 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | S | MURTY | MURTY | | | D NO 5-141 MAIN RC | INDIA | PONDICHERRY | PONDICHERRY | 533242 | 12044700028559 | Amount for unclaimed an | 7.50 24-OCT-2017 |
| D | SRINIVAS | CHOWDARY | SATYANARAYANA | | MURTY | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014953 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SATYANARAY/ | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHARAF | JAGANATH | SHAROFF | SUBBA | | RAO | H NO 4 416/17 USHA | INDIA | PONDICHERRY | PONDICHERRY | 533005 | IN302902429657 | Amount for unclaimed an | 3.00 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| POTNURU | JANARDHANA | RAO | RAO | | | DNO 34-39/1 MAIN I | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535558 | IN302324104644 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| POTNURU | | LAKSHMI | LAKSHMI | | | DNO 34-39/1, WARC | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535558 | IN302324104644 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMAKRISHNA | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUKHI | | DEVI | SURESH | KUMAR | HOUSE | C/O RAJGURU POLY | INDIA | KARNATAKA | BANGALORE | 560053 | 0014147 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VEENA | | KUMARI | PUKHRAJ | | | MUNOT GENERAL ST | INDIA | KARNATAKA | BANGALORE | 560002 | 0014151 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ANNAPURNA | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | 0020988 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| B | S | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | 0020989 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| KALYANI | | SRIVATSA | SRIVATSA K N | R | H | NO 60 HAL 3RD STA( | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JISHANT | RAMESH | GANGAR | GANGAR | | | REUTERS INDIA PRIV | INDIA | KARNATAKA | BANGALORE | 560008 | IN300214117939 | Amount for unclaimed an | 52.50 24-OCT-2017 |
| S | | GEETHA | M R | GOINATHRAO | HOUSE | NO 514 10TH F MAII | INDIA | KARNATAKA | BANGALORE | 560010 | 0012808 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M S | S | NARAYANAN | M R | S | SARMA | 273 19 C MAIN I N BI | INDIA | KARNATAKA | BANGALORE | 560010 | 0014793 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E F | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | | SRINIVASA | NARASAIAH | | | JAHGIRDAR & CO 21 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000887 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJUL | H | KARANIA | HARAKHCHAND | | | C/O KARANIA BROTI | INDIA | KARNATAKA | BANGALORE | 560022 | 0017071 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| HARAKHCHAND | | KARANIA | NARASHIBHAI | | | C/O KARANIA BROTI | INDIA | KARNATAKA | BANGALORE | 560022 | 0017072 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DHEERAJ | | SIPANI | SUNDARLAL | SIPANI | STUDENT | 862E 113TH MAIN R( | INDIA | KARNATAKA | BANGALORE | 560034 | 0022681 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| MANGALA | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | 0000916 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MUKESH | | KHANDELWAL | KRISHAN | GOPAL | KHANDELWAL | NO 202, HOUSE NO ' | INDIA | KARNATAKA | BANGALORE | 560039 | IN302269118405 | Amount for unclaimed an | 1.50 24-OCT-2017 |
| P L | VENKATESHA | MURTHY | P | | LINGAIAH | NO 36/1 3RD CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | 0012875 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARAG | B | SHAH | SHAH | | | NO 874/7 4TH CROS | INDIA | KARNATAKA | BANGALORE | 560040 | IN301135265319 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | V | JANAKARAJ | K R | V | SWAMY | 1345 32ND E CROSS | INDIA | KARNATAKA | BANGALORE | 560041 | 0017637 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| AMBIKA | | DINAKAR | DINAKAR CHII | H | W | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020985 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| DINAKAR | CHINIVARA | MURUDAPPA | MURUDAPPA | CHINIVARA | BASETAPPA | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020986 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D A | SANTHA | DEVI | D S A | PRASAD | HOUSE | # 39/1-5, PADAM CC | INDIA | KARNATAKA | BANGALORE | 560053 | 0012724 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | | PARAMESHWAI | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | APPURAO | RAMA KRISHI | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | N | VENUGOPALA | T K | NARASHIMAH | MURTHY | # 731 3RD MAIN OM | INDIA | KARNATAKA | BANGALORE | 560043 | 0017093 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| S | | RADHAKRISHNA | LATE SH SUBF | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 141 | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CHETANA | A | L | L | LINGAIAH | ENGINEER | 40/A 6TH MAIN 11TI | INDIA | KARNATAKA | BANGALORE | 560078 | 0021690 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM/ | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | N | RAJAGOPALAN | NARASIMHA ( | M | V | FT ROAD 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | 0017132 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SUSHEELA | | GOWDA | B K | GOWDA | H | VIJAY NIWAS 380F 1! | INDIA | KARNATAKA | BANGALORE | 560091 | 0016770 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D GOPAL | RAO | KHATOKAR | LATE SH K | DHONDOJI | RA | MBSI DESIGN OFFICI | INDIA | KARNATAKA | BANGALORE | 560093 | 0012838 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ALICE | | JOHN | A G | JOHAN | HOUSE | C/O MRS ELZY GEOR | INDIA | KARNATAKA | BANGALORE | 560094 | 0014207 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAHUL | M | JAIN | JAIN | | | 415 NYAYA MARG SI | INDIA | KARNATAKA | MYSORE | 570011 | IN302902425397 | Amount for unclaimed an | 52.50 24-OCT-2017 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRAVEEN | KUMAR | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017139 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABULAL | BHANSALI | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017140 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | PARVATHI | M | N | SHANMUKHA | M B SHANKARAPPA | INDIA | KARNATAKA | TUMKUR | 572202 | 0017119 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| SATHYA | NARAYANA | BHATY | Y V | BHAT | SERVICE | SRI JANARDHANA TE | INDIA | KARNATAKA | DAKSHINA KANNAD | 574141 | 0023320 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| URBAN | D | SOUZA | LATE SH SANT | D | SOUZA | INOLI HOUSE PAVOC | INDIA | KARNATAKA | UDUPI | 574182 | 0012964 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| H SUDHA | M | KAMATH | H MOHANDA! | HOUSE | WIFE | KARTHIK VIGNESH N | INDIA | KARNATAKA | DAKSHINA KANNAD | 574227 | 0023331 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| RAMAKRISHNA | K | V | VENKATARAM | ANA | INVESTOR | DIVYATHARA AJJAVA | INDIA | KARNATAKA | UDUPI | 574246 | 0023317 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VENKATESHAIAHBN | | | NA | | | S/O LATE NARAYAN/ | INDIA | KARNATAKA | DAKSHINA KANNAD | 575006 | IN301696100237 | Amount for unclaimed an | 78.00 24-OCT-2017 |
| J | VITTAL | PAI | J | N | MURTHY | J VITTAL PAI SOTN M | INDIA | KARNATAKA | UDUPI | 576517 | 1201320001109 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DC | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| PRAMOD | A | KULGOD | A | B | KULGOD | QRTNO. 2, TYPE III, 8 | INDIA | KARNATAKA | SHIMOGA | 577006 | 0018556 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| DHARAM | | CHAND | MULTANMAL | | | COFFEE PLANTER M | INDIA | KARNATAKA | SHIMOGA | 577101 | 0017117 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHANTHI | | BAI | BAI | | | COFFEE PLANTER M | INDIA | KARNATAKA | SHIMOGA | 577101 | 0017118 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | C | SHIVAKUMAR | M | | CHANNAVEERAIAI | SRI VIGNESHWARA F | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300360103115 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | LAXMIKANTHA | LAXMIKANTHA | | | S/O A G SHET NEAR | INDIA | KARNATAKA | SHIMOGA | 577202 | 0015385 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| IMTIAZ | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012904 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| ILLAS | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012905 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| P N | S | SHENOY | P | NARAYANA | SHENOY | 5, BANASHANKARI A | INDIA | KARNATAKA | DHARWARD | 580007 | 0017145 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI I | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHAN RAV | G | SAHUKAR | GANPALAL | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012910 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAHESH | GOVIND | PAI | PAI | | | FLAT NO. 203, HILTO | INDIA | KARNATAKA | DHARWARD | 580023 | 1201260000102 | Amount for unclaimed an | 105.00 24-OCT-2017 |
| ANIL | KIRANRAJJI | TELISARA | TELISARA | | | ANIL K TELISARA PLC | INDIA | KARNATAKA | DHARWARD | 580023 | IN303116100932 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| SANJAY | | KURAHATTI | SHIVAPPA | | | 'UDAY-RAVI' PRASHA | INDIA | KARNATAKA | DHARWARD | 580031 | 0024324 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| NARANGI | | JAIN | JAIN | | | JAIN BASTI NAVALG( | INDIA | KARNATAKA | GADAG | 582208 | 0012926 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DUGARCHAND | | RANKA | SIREMALJI | | RANKIA | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012927 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETA | | KOTHARI | SUSHEEL | KOTHARI | H | KOTHARI DISTRIBUT | INDIA | KARNATAKA | GULBARGA | 585104 | 0015911 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRAMILA | | KOTHARI | SATYASHEEL | KOTHARI | HOUSE | KOTHARI DISTRIBUT | INDIA | KARNATAKA | GULBARGA | 585104 | 0015912 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NAGAYYA | | KOTTRAKI | NARAYANA | | RAO | C/O. M/S. SANTOSH | INDIA | KARNATAKA | GULBARGA | 585307 | 0018624 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAY | BHAGACHAND | BETALA | BHAGACHAND | | BETALA | C/O DEEPAK MEDIC/ | INDIA | KARNATAKA | BAGALKOT | 587101 | 0012922 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| USHA | ULHAS | BALGI | BALGI | | | 206, SHRI HOME AP/ | INDIA | KARNATAKA | BELGAUM | 590006 | 1202890000727 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| MONISH | NITIN | SHAH | NITIN | | SHAH | C/O.SHRI CHANDRAI | INDIA | KARNATAKA | BELGAUM | 591237 | 1202890000495 | Amount for unclaimed an | 25.50 24-OCT-2017 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N. | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D V | ANJA | NEYULU | D N M VENKA | CHAND | CHELTY | 98 VANADLU MALTL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0016172 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | A | ZIAUDEEN | MOHMAD | ABU | BUCKER | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0018126 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRADEEP | | SHETH | SHETH | | | FLAT 401, GITANJALI | INDIA | KARNATAKA | BANGALORE | 560093 | 0006459 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 525.00 24-OCT-2017 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AI | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| YOGESH | | PARMAR | N | SAJJAN | RAJ | 80/42 THAMBU LAN | INDIA | TAMIL NADU | CHENNAI | 600013 | 0026752 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARA\ | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHUVANESHWARI | | | MANI | | HOUSE | NO 3 PERTHO STREE | INDIA | TAMIL NADU | CHENNAI | 600014 | 0016738 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| GANESH | | | ANANTHA | | KRISHNAN | NO 3 PERTHO STREE | INDIA | TAMIL NADU | CHENNAI | 600014 | 0016739 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAM/ | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 187.50 24-OCT-2017 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 187.50 24-OCT-2017 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | IN301080220478 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| R | RADHA | PREM | K | | RAMARAJ | B-3, VIJAY REGENCY | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015300 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOMI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MADANKANWAR | | | C | DHARMICHAN | HOUSE | NO 24 KODHAND RA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003365 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | | BHAWARLAL | MOHAN | | LAL | OLD # 22/1 NEW # 2 | INDIA | TAMIL NADU | CHENNAI | 600026 | 0005660 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAJARAM | | RADHAKRISHNA | G | | RAJARAM | NO 44 RUKMANI STI | INDIA | TAMIL NADU | CHENNAI | 600033 | 0008690 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI I | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| FORESIGHT FII | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | 0024572 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS! | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| A R | MURLI | SHANKAR | SHANKAR | | | C 3, GANGA FLATS 1 | INDIA | TAMIL NADU | KANCHIPURAM | 600061 | 0024011 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BHAWARIDEVI | | | NA | | | 13 GBLOCK 16TH STI | INDIA | TAMIL NADU | KANCHIPURAM | 600064 | IN302269111051 | Amount for unclaimed an | 523.50 24-OCT-2017 |
| D | | PARSWANATH | N | | DHANADEVAN | 24 BHAVANANDIAR | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0010593 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT RA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N MAHAVEER | CHAND | BHANDARI | NATHMAL | | BHANDARI | 6 ERULAPPAN STREE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003409 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| F | | AHILYA | FATEHRAJJI | | | C/O SETHIYA 29 SAN | INDIA | TAMIL NADU | CHENNAI | 600112 | 0005695 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| MANOJ | | KUMAR | MAGRAJ | | JI | C/O SHA MAGRAJ SL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0008641 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PARASMAL | | JAIN | JASRAJJAIN | | | VEENA ELECTRICALS | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013440 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| LALITABAI | | | JAYANTILAL | | HOUSE | 24 PERUMALMUDAI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013507 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M SUNIL | KUMAR | KATARIYA | MOHANLAL | | JAIN | NO 82 AUDIYAPPA N | INDIA | TAMIL NADU | CHENNAI | 600079 | 0026757 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| M V | ASHOK | BABU | M V VANKATA | CHALAPATHY | SERVICE | 11/5 VIOLET FLATS \ | INDIA | TAMIL NADU | CHENNAI | 600037 | 0021730 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| R | | PARAVATHY | M R LAKSHMI | NARAYAN | PVT | 13 SECOND STREET J | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005615 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| V R | NARAYAN | KUMAR | KUMAR | | | FLAT NO 4 ADITYA A | INDIA | TAMIL NADU | KANCHIPURAM | 600114 | IN301549188536 | Amount for unclaimed an | 45.00 24-OCT-2017 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| GURUMANI | | | D | DURAISAMY | | A | 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR STI | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| V | | VENKATAJALAP/ | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | KASTHURI | RAJA | | GOPALAN | P 10 M K COLONY N | INDIA | TAMIL NADU | CUDDALORE | 607802 | 0017629 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| J | | GURUMURTHI | GURUMURTHI | | | 2/6 SARASWATHI AN | INDIA | TAMIL NADU | NAGAPATTINAM | 609503 | 0015336 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | JAYA | A | ARUMUGAM | HOUSE | 89 KOONI BAZAR TR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013807 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| ROSA | | PAILY | PAILY | | | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016506 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| JESSY | | PAUL | LATE SH C | M | PAUL | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016507 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| R | NATESAN | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013809 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| R | | PRIYA | N | | RAJAGOPAL | 12 SRKARPET SUBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013811 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| MANOJKUMAR | | | N | NANDLAL | | 69 CHINNA CHETTY S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0017436 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BIBHUTI | | | BHATTACHARYA | BHATTACHARYA | | 70 ANBU NAGAR 4TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | IN302679349978 | Amount for unclaimed an | 3.00 24-OCT-2017 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A KUMARASAI | B | | E | ARUMUGAM | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 787.50 24-OCT-2017 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| MUTHU | KUMARAN | B | BAGAVATHI | MUTHU | S | C 3/122F KAILASHAP | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | IN302902407859 | Amount for unclaimed an | 1200.00 24-OCT-2017 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| R | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0013808 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| S | | KUMAR | V R | G | SRIMUASAN | Y 73 NADU STREET \ | INDIA | TAMIL NADU | PERAMBALUR | 621008 | 0013802 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VEERAPPAN | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0005649 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| S HARISH | KUMARR | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO S1 | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | 0021721 | Amount for unclaimed an | 1312.50 24-OCT-2017 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHAND/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETHA | V | J | JANARDHANA | R | H | 5 MANJANAKARA ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0013644 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| GEETHA | S | P | PRAM MOHA | R | HOUSE | 5 MANJANAKARA ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0013661 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| NEERAJA | | ANAND | ANAND | | BABU | D-3 RAAJ SESH MAH | INDIA | TAMIL NADU | MADURAI | 625002 | 0018162 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| V | J | GEETHA | GEETHA | | | B1, RAAJ SESH MAH/ | INDIA | TAMIL NADU | MADURAI | 625002 | IN301895102814 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| K | | KALAIARASAN | M | | KALIMUTHU | 86 B/2 MESIA ILLAM | INDIA | TAMIL NADU | MADURAI | 625003 | 0013620 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | | GURUVAMMAL | S | KUMARAVELU | HOME | 48 IIIRD STREET HAR | INDIA | TAMIL NADU | MADURAI | 625016 | 0013633 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| M ADHAM MC | JAWAHAR | ALI | M | | MARAIKAYER | 20 DEEN HOUSE NAI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 0017385 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| N S | VIDYA | SAGHAR | N | SACHINDRAN | BUSINESS | 78, KAMRAJ ROAD V | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | 0021744 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET ' | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELUA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RATNA FINAN | P | LTD | AMPANY | | | 12 NATTERI KRISHNA | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | KUMAR | S | | ARUMUGAM | 83 VALMIKI STREET | INDIA | TAMIL NADU | SALEM | 636001 | 0013753 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S THIRUGGNA | A | SAMBHANDAM | SAMBHANDAM | | | 16 D P C LANE SALE | INDIA | TAMIL NADU | SALEM | 636001 | 0017402 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | | NEDUMARAN | A NATARAJAN | HOUSE | WIFE | 14-E SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 636002 | 0021630 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM F | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | DEVARAJAN | CHETTIAR | M | MUTHIAL | CHETTIAR | 111 TRICHY MAIN RC | INDIA | TAMIL NADU | SALEM | 636006 | 0017413 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | MEENAKSHI | SIVASUBRAMANIAN | | | 30 A T V S COLONY N | INDIA | TAMIL NADU | SALEM | 636007 | 0013743 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | SENGAMALAI | SINNY | | SAMY | RAMUDYA NURE N F | INDIA | TAMIL NADU | SALEM | 636007 | 0013744 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PALANIAPPANPLRM | | | RAMASAMY | | | DOORNO. 25, KARIK | INDIA | TAMIL NADU | SALEM | 636007 | 12010900008407 | Amount for unclaimed an | 525.00 24-OCT-2017 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | | KAVITHA | M JAYAPRAK/ | B | I | D/O M JAYAPRAKAS | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUDHA | | S | SANKAR | | | DOORNO . 17-A, THA | INDIA | TAMIL NADU | DHARMAPURI | 636704 | 12010900013185 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | ARUNA | CHALAM | K P | MAROTHAIYA | GR | 204 RANGA SANNAT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0013729 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| R | | BHARATHI | R R | RAMASAMY | HOUSE | D/O R R RAM ASAM' | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0017403 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| A | | KANDASWAMI | S ARUMUGAI | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| POPATLAL | D | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU N/ | INDIA | TAMIL NADU | ERODE | 638001 | 0011233 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| K | | BHANUMATUI | K S | KASIVISWAMA | SERVICE | CLERK STATE BANK ( | INDIA | TAMIL NADU | ERODE | 638001 | 0021294 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | | MURUGANAND | PP | SREE | DHARAN | 164 A METTUR ROAI | INDIA | TAMIL NADU | ERODE | 638011 | 0011239 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| N | | PREMAVATHI | K | NAGARAJAN | HOUSE | 58 F WEST COLONY I | INDIA | TAMIL NADU | NAMAKKAL | 638183 | 0017417 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | V | SRINIVASAN | N M A | VENU | GOPAL | 361 JAIWAHAR BAZ/ | INDIA | TAMIL NADU | KARUR | 639001 | 0014413 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| R | BALA | SUBIRAMANIYA | P RAMASAM\ | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| L | | BOMMI | K | | LOGANATHAN | MANOJ CHITS & FIN | INDIA | TAMIL NADU | KARUR | 639002 | 0017497 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| K | V | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | 0017643 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| L | | PALANIVEL | S | | LASHMANAGOWI | O N P HOUSE 73 ARI | INDIA | TAMIL NADU | KARUR | 639004 | 0017642 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | | RAGUNATHAN | K | R | PADMANABHAN | 206 KARUPPA GOUN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0011221 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL( | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K C | SUNDARAM | CHANDRAN | CHANDRAN | | H | 185 V G RAO NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014855 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D | | MAHESWARI | P | | DURAIRAJ | 131 PATEL ROAD CC | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0017252 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| R | | SAROJA | M | RAGUNATHAN | SERVICE | 344A SIKTH STREET ( | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021703 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL S | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| T | N | SHANKARANAR | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| R | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | 0001411 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNI1 | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| P | | BOOPATHI | V PALANIAPP | DEV | OFFI | DEV.OFFICER, LIC, 28 | INDIA | TAMIL NADU | COIMBATORE | 642127 | 0021282 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | JAYARAMAN | NAIR | NAIR | | | B 1 FIRST FLOOR EX( | INDIA | KERALA | KANNUR | 670001 | IN301549192274 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SAYID | MOHAMED | KHAKAR | SAYID | AHAMED | DOCTOR | MUBARAK MANZIL F | INDIA | KERALA | KANNUR | 670012 | 0023319 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| VENUGOPALAN | | KODOTH | KODOTH | | | ADVOCATE,865 A K I | INDIA | KERALA | KANNUR | 670307 | IN300239107355 | Amount for unclaimed an | 30.00 24-OCT-2017 |
| SUSEELA | AMMA | A | GOVINDAN | | NAMBIAR | PO KOOVERI CHAPP | INDIA | KERALA | KANNUR | 670581 | 0016825 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | LAXMI | NARAYANA | MATH RAMJI | WORK | EMPL | LAXMI NIVAS ARAMI | INDIA | KERALA | KASARGOD | 671121 | 0023315 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| SUNIL | | GEORGE | GEORGE | | | C P C R I KUDLU KAS/ | INDIA | KERALA | KASARGOD | 671124 | 0015395 | Amount for unclaimed an | 375.00 24-OCT-2017 |
| P | K | ZAHEER | M | | MUHAMMED | C/O NELLIKKOT TRAI | INDIA | KERALA | KOZHIKODE | 673001 | 0023996 | Amount for unclaimed an | 130.50 24-OCT-2017 |
| MARIAKUTTY | M | K | A | S | CHACKO | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017686 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| CHACKO | A | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017687 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SHERFUDHEEN | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | 0017684 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SOMALATHA | | ANANDAN | S | V | ANANDAN | FEDERAL BANK THO | INDIA | KERALA | KOZHIKODE | 673513 | 0016839 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| SOMALATHA | | ANANDAN | S V | ANANDAN | SERVICE | FEDERAL BANK PO K | INDIA | KERALA | KOZHIKODE | 673513 | 0023997 | Amount for unclaimed an | 75.00 24-OCT-2017 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AMUDA | | ANANTHARAM/ | K | R | ANANTHARAMAN | AYYAPPA ENTERPRI | INDIA | KERALA | PALAKKAD | 678001 | IN301549167111 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| VALSAMMA | | SEBASTIAN | SEBASTIAN | | | NIRMAL GARDENS G | INDIA | KERALA | PALAKKAD | 678001 | IN301637410401 | Amount for unclaimed an | 450.00 24-OCT-2017 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUKUMARAN | NAIR | O | SEKARA | | MENON | GOKUL A R NAIR COI | INDIA | KERALA | PALAKKAD | 678013 | IN300441105898 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| RAVINDRAN | K | V | V | | | KAKKAT MANA KOPI | INDIA | KERALA | PALAKKAD | 679307 | IN301895102552 | Amount for unclaimed an | 25.50 24-OCT-2017 |
| SMITHA | T | S | T | V | SILVESTOR | THEKKANATH HOUS | INDIA | KERALA | THRISSUR | 680005 | 0016775 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAKSHMANAN | | K | KUMARADAN | KKER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| C | C | SYLVESTER | C | K | CHACKKO | CHITTILAPPILLY HOU | INDIA | KERALA | THRISSUR | 680611 | 0016778 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N | C | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | 0010367 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| WILSON | P | K | K | | | PUNNAYCKAL HOUS | INDIA | KERALA | THRISSUR | 680735 | IN301637403935 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | AMMINI | AMMAI | K | RANGANATHA | HOUSE | C/O R HARI KUMAR | INDIA | KERALA | ERNAKULAM | 682002 | 0010380 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AUSHA | | YOUSEFF | T M | MOHAMMED | YOUSEFF | 39/118 MULLASSER( | INDIA | KERALA | ERNAKULAM | 682011 | 0014877 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUAD | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JUDITH | D | ORU | DENSIL | | DCRUZ | VII/107 B M C POST | INDIA | KERALA | ERNAKULAM | 682021 | 0001605 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| S | | KAVITA | KAVITA | | | XXXV/896 DEBEL NC | INDIA | KERALA | ERNAKULAM | 682025 | 0014016 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MUHAMMADALI | | T | T | H | BAVA | 40/2908 C30, 1ST FL( | INDIA | KERALA | ERNAKULAM | 682031 | 0014875 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN( | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| V | | NARAYANAN | VENKITACHALAM | | SERVICE | MANAGER ACCTS SE | INDIA | KERALA | ERNAKULAM | 682035 | 0024004 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GOPINATHAN | T | C | CHANDRA SE | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JERLY | | JAMES | A I | JAMES | HOUSE | ATHITHOTTATHIL HC | INDIA | KERALA | ERNAKULAM | 682305 | 0001591 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| HAREENDRAN | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | IN300239104272 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| JOSEPH | K | A | A | | | KODIYAN(H) KIZHAK | INDIA | KERALA | ERNAKULAM | 683562 | 12023900001958 | Amount for unclaimed an | 63.00 24-OCT-2017 |
| NIXON | M | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHALY | | PRASAD | PRASAD | M | P | PRASANTHI HOSPITA | INDIA | KERALA | KERALA | 684542 | 0016537 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LITTLE | | JACOB | P | M | CHACKO | PENATTU HOUSE CH | INDIA | KERALA | IDUKKI | 685581 | 0010376 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| AUGUSTINE | | JOSEPH | PAJOSEPH | | | PARAYIDATHIL (H) N | INDIA | KERALA | IDUKKI | 685581 | IN300239106913 | Amount for unclaimed an | 60.00 24-OCT-2017 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY I | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY I | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NAI | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 750.00 24-OCT-2017 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| N C | THOMAS | NEDUMKUNNE | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BABU | | CHERIAN | CHERIAN | | | II/167 PUTHUKUNNA | INDIA | KERALA | ERNAKULAM | 686691 | IN301127158037 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TOM | | JOSE | JOSE | | THOMAS | KAYYALETHU MALA | INDIA | KERALA | PATHANAMTHITTA | 689551 | 0014015 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| K | C | MATHEW | V | E | CHANDY | KAVALAYIK HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0016493 | Amount for unclaimed an | 150.00 24-OCT-2017 |
| BEENA | | CHERIAN | CHERIAN | K | C | KAVALAYIL HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0017447 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| JANARDANAN | PILLAI | B | VASUDEVAN | NAIR | K | KOICKAL HOUSE SOC | INDIA | KERALA | KOLLAM | 690567 | 0016550 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAIR | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MOHAMED AE | KHADER | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN/ | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | IN300394156112 | Amount for unclaimed an | 1575.00 24-OCT-2017 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER! | INDIA | KERALA | THIRUVANANTHAPUF | 695017 | 0024252 | Amount for unclaimed an | 262.50 24-OCT-2017 |
| KRISHNA PILL/ | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUF | 695026 | 0014711 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| LAL | D | V | E VASUDEVAI | NAIR | STUDENT | A-13 SWATHI SWAD | INDIA | KERALA | THIRUVANANTHAPUF | 695121 | 0024248 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 1575.00 24-OCT-2017 |
| BALA CHANDR | NAIR | S | SREERAMAN | NAIR | P | ARUNA MVAS AYAN | INDIA | KERALA | THIRUVANANTHAPUF | 695564 | 0014709 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| SUSHMA | | TEWARI | ARUN KUMAI | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| PANNA | DEVI | NAWALGARIA | NANDLAL | NAWALGARIA | H | C/O M/S ARADHANA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005370 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 525.00 24-OCT-2017 |
| TARA | DEVI | SURANA | DALAMCHAN | SURANA | H | C/O KALPANA PLAST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005409 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 1050.00 24-OCT-2017 |
| SARLA | DEVI | SURANA | NARENDRA K | SURANA | H | 227/2 A J C BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | 0005448 | Amount for unclaimed an | 1050.00 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | KUMAR | SURANA | SRIDALAM | CHAND | SURANA | C/O KALPANA PLAST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005449 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TARADEVI | | NAHAR | LATE SH BHIK | NAHAR | HO | HAMIRMAL JORAWA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010246 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SULOCHANA | | BIYANI | PRABHU DAY/ | BIYANI | HOUSE | C/O BEARING TRADI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010255 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RADHEY | SHYAM | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010316 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026978 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0026979 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | 0026981 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026998 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | LT TIALK | CHAND | GATTANI | C/O SARBANAND GA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026999 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | LT TILAK | CHAND | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0027000 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN300441105708 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN300441107430 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| GURUDUTT | | GATTANI | GATTANI | T | C | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN301313206245 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | IN301313206511 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SURENDRA | KUMAR | KOTHARI | LATE NAND | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0013295 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RADHA | NATH | SEN | LATE | MANMATHAN | SEN | 96/D BANIATOLA ST | INDIA | WEST BENGAL | BANKURA | 700005 | 0024932 | Amount for unclaimed an | 25.50 | 24-OCT-2017 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | KUMAR | SHAW | SHAW | | | 3 D DARMA HATTA 1 | INDIA | WEST BENGAL | BANKURA | 700006 | 0019380 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ANIL | KUMAR | BINANI | SHYAM | SUNDER | BINANI | 156/1 M G ROAD C/ | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAWAN | KUMAR | CHOTIA | B | D | CHOTIA | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010163 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SISIR | KUMAR | SEN | LATE SH DURG | PADA | SEN | 28 MAHARSHI DEBE | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADANGOPAL | | GUPTA | LATE SH RAM | SAROP | GUPTA | 46 PARBATI GHOSE I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010244 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHYAM | | JALAN | SITARAM | | JALAN | C/O ARJUN RUMAL I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010265 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAMTA | DEVI | MITTAL | GOPAL | MITTAL | HOUSE | 157 RABINDRA SARA | INDIA | WEST BENGAL | BANKURA | 700007 | 0011675 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SIPRA | | SEAL | SRI S | L | SEAL | 44, SIKDAR PARA STI | INDIA | WEST BENGAL | BANKURA | 700007 | 0024748 | Amount for unclaimed an | 25.50 | 24-OCT-2017 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| BHUAM | CHAND | GUPTA | MATA | PRASAD | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0008000 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KALPANA | | RAY | RAY | | | 74 ANANDA PALIT RI | INDIA | WEST BENGAL | KOLKATA | 700014 | 0008001 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUBRATA | | DAS | DAS | | | 2/1B CREEK ROW P | INDIA | WEST BENGAL | KOLKATA | 700014 | 0010169 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SITA | DEVI | BERIA | BERIA | | | C/O M/S B K PACKA | INDIA | WEST BENGAL | KOLKATA | 700016 | IN301250280641 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SOGHRA | BABO | AHMAD | IQBAL | | AHMAD | C/O- MR. ASHFAQ AI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0000222 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RATRI | | BASU | SUBHASH CH/ | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SONAL | | SUREKA | PAWAN | KUMAR | SUREKA | D 34 2ND FLOOR SAI | INDIA | DELHI | SOUTH DELHI | 110017 | IN303028542915 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| MANJU | | CHHAJER | ARUN | CHHAJER | H | 9 MADHAB LANE BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005289 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDRA KL | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GAURI | SHANKAR | KHAITAN | LT P | L | KHAITAN | 13, N. N. ROAD, SAT | INDIA | WEST BENGAL | BANKURA | 700028 | 0005471 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALITA | | KHAITAN | G S | KHAITAN | H | 13, N N ROAD SATG/ | INDIA | WEST BENGAL | BANKURA | 700028 | 0005472 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KR | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KSHANA | PRAVA | RAJ | CS | | RAJ | 161/1K, DR. G.S. BOS | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700039 | 0024867 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| KAMAL | KUMAR | MUKHERJEE | LATE NARENC | CH | MUKHERJEE | 9/1C DHARMOTALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0026844 | Amount for unclaimed an | 3.00 | 24-OCT-2017 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHOLA | NATH | MUKHERJEE | SATYANARAYAN | | MUKHERJEE | 54 KALI TEMPLE ROA | INDIA | WEST BENGAL | KOLKATA | 700049 | 0010201 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRABHA | DEVI | AGARWAL | PRADEEP | AGARWALA | H | 188/1 H MANIKTALA | INDIA | WEST BENGAL | KOLKATA | 700054 | 0005188 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMALA | | SHARMA | ANIL | KUMAR | SHARMA | ROOM NO 607 6TH F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0026625 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P-112 CIT ROAD SCH | INDIA | WEST BENGAL | KOLKATA | 700054 | 0026842 | Amount for unclaimed an | 37.50 | 24-OCT-2017 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI F | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOURI | SHANKAR | AGARWAL | LATE SH S | L | AGARWAL | C/O- ASHAY MARKE | INDIA | WEST BENGAL | KOLKATA | 700073 | 0010187 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 3.00 | 24-OCT-2017 |
| SUSANYA | | DEBNATH | SUBAL CH | DEBNATH | SERVICE | 28/C. 5TH STREET. 3 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0021151 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| BANASREE | | BANDYOPADHY | SIBNATH | | BANDYOPADHYAY | C/O DIPAK RANJAN | INDIA | WEST BENGAL | KOLKATA | 700081 | IN300214118350 | Amount for unclaimed an | 30.00 | 24-OCT-2017 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PADAM | KUMAR | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HIRU | | GUPTA | LATE | SH | LAL | C/O K M KANCHN GU | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011706 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUKLA | | DATTA | DATTA | | | 20/1/21 BRINDABAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0026911 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR MA | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| DEEPAK | KUMAR | BACHHAWAT | BACHHAWAT | | | 9 WATKINS LANE 3R | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301250280210 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHN/ | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAMODAR | DAS | PARTANI | HARI | NARAIN | PARTANI | 176/1 G T ROAD NO | INDIA | WEST BENGAL | HOWRAH | 711106 | 0010113 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KALA | KESTO | ROY | SATISH CHAN | ROY | BUSINESS | C/O MRINAL KANTI I | INDIA | WEST BENGAL | HOWRAH | 711106 | 0019369 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PURUSHOTTAM | | JHA | LATE PT | GANESH | JHA | "SHRI GANESH" 10C/ | INDIA | WEST BENGAL | HOWRAH | 711109 | 0018993 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.- | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIRMAL | | BNAERJEE | LATE SH CHIT | RANJAN | BANERJEE | 636 PHULPUKUR RO | INDIA | WEST BENGAL | HOOGHLY | 712101 | 0005322 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIOYUT | KUMAR | GHOSH | BISHWANATH | | GHOSH | C/O DEBASISH PAN I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024887 | Amount for unclaimed an | 10.50 | 24-OCT-2017 |
| BIDYUT | KUMAR | GHOSH | BISWA | NATH | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024895 | Amount for unclaimed an | 10.50 | 24-OCT-2017 |
| HIRU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024899 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024904 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 10.50 | 24-OCT-2017 |
| JOLU | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024944 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| ALPANA | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024945 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| ALPANA | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024946 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| BIDYUT | KUMAR | GHOSH | BISWANTH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024948 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| DEBU | | PAN | ANANDA | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024951 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| T | | PAN | ANANDA | GOPAL | PAN | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024964 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAVITA | | AGARWAL | SHIV | PRASAD | AGARWAL | C/O RAMASHREE BA | INDIA | WEST BENGAL | BARDHAMAN | 713324 | 0008015 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NEETU | | KHIRWAL | ALOK KUMAR | KHIRWAL | HOUSE | C/O RAMASHREE BA | INDIA | WEST BENGAL | BARDHAMAN | 713324 | 0008016 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BASU | DEB | MONDAL | NARAYAN | CH | MONDAL | HCL INDERNAL AUDI | INDIA | WEST BENGAL | BARDHAMAN | 713335 | 0005196 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANAT | KUMAR | DAS | SUDHANNAY | KUMAR | DAS | VICTORIA COLLIERY | INDIA | WEST BENGAL | BARDHAMAN | 713343 | 0007910 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BAJRANG | LAL | SARAF | LATE SH | BHAGWANDA | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010249 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NILIMA | | ROY | ALOKNATH | | ROY | BELRUI ROY PARA R/ | INDIA | WEST BENGAL | BARDHAMAN | 713359 | IN303028500183 | Amount for unclaimed an | 144.00 | 24-OCT-2017 |
| RAJENDRA | KUMAR | TAPARIA | TAPARIA | | | C/O RAM BAGAS TAI | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 0010271 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301313208736 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SINGHANIA | PRAYAG NAR/ | SINGHANIA | BUSIN | UPPER JHARIADIH AI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0019356 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| UMA | | DHANUKA | DHANUKA | | | C/O UMA SAREE BID | INDIA | WEST BENGAL | JALPAIGURI | 734001 | 12033300001167 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| LALITA | | AGARWAL | SH BAJRANG | LAL | AGARWAL | DINBAZAR MG ROA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | IN302316101778 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANC | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SONALI | | BISWAS | SWAPAN | | BISWAS | KADBELTALA LANE, | INDIA | WEST BENGAL | NADIA | 741404 | 12010900017865 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SHEKHAR | | JAISWAL | BISWANATH | | SHAW | H NO 75 B L NO 11 | INDIA | WEST BENGAL | NORTH 24 PARGANA | 743125 | 0005343 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ABHAY | | JAISWAL | LATE SH SHIV | PRASAD | SHAW | 3 WEST GHOSH PAR | INDIA | WEST BENGAL | NORTH 24 PARGANA | 743125 | 0005583 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANA | 743201 | IN300263100988 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SUJIT | | PAL | PROMODE | LAL | PAUL | P.O.-R.K.PALLI, VIA- | INDIA | WEST BENGAL | NORTH 24 PARGANA | 743369 | 0024650 | Amount for unclaimed an | 4.50 | 24-OCT-2017 |
| SIDDHARTHA | | DE | LATE | NAREN | DE | P.O.-SONARPUR, KA | INDIA | WEST BENGAL | NORTH 24 PARGANA | 743369 | 0024651 | Amount for unclaimed an | 1.50 | 24-OCT-2017 |
| SURENDRA | NATH | SWAIN | ISWAR | CHANDRA | SWAIN | QR NO IV B 4/1 UNIT | INDIA | ORISSA | KHORDA | 751001 | 0001135 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARALA | | DAS | G R DAS | HOUSE | WIFE | C/O.- SH. G.R. DAS 1 | INDIA | ORISSA | KHORDA | 751003 | 0019933 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| SATYABADI | | MISHRA | LATE SH | BISWANATH | MISHRA | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001106 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAROJINI | | MISHRA | SATYABADI | MISHRA | H | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001107 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIGHNARAJ | | SAHU | BHAGABAT PI | SAHU | SERVICE | PLOT NO 660 SAHID | INDIA | ORISSA | KHORDA | 751007 | 0022705 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| KIRAN | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AI | INDIA | ORISSA | KHORDA | 751009 | 0008911 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DIPTI | SUNDAR | MOHANTY | MOHANTY | | | PLOT NO B/19 B J B I | INDIA | ORISSA | KHORDA | 751014 | IN300513150595 | Amount for unclaimed an | 52.50 | 24-OCT-2017 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| B | | BHARGAVA | BHARGAVA | | | RANIGUDA NEAR DF | INDIA | ORISSA | RAYAGADA | 765001 | 13019300014792 | Amount for unclaimed an | 15.00 | 24-OCT-2017 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| DURGA | PRASAD | HOTA | AKADABI HOT | GOVT | SERVENT | D/O SUPDT OF POLI | INDIA | ORISSA | KALAHANDI | 766005 | 0022703 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| TADITBALA | | PATNAIK | SURYA | NARAYAN | PATNAIK | C/O KANAN BIHARI F | INDIA | ORISSA | BALANGIR | 767000 | 0022713 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUSHIL | KUMAR | CHOUDHURY | RAMESH | CHARAN | CHOUDHARY | B-11 SECTOR 19 RO | INDIA | ORISSA | SUNDERGARH | 769005 | 0001148 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BUTCHI | RAJU | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| BINOD | | JAIN | MAHAVIR | PRASAD | JAIN | SANGITA STORE 23 E | INDIA | ASSAM | BARPETA | 781001 | 0001654 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JITENDRA | | NEWATIA | NEWATIA | | | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001672 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALCHAND | | SINGHI | HANSRAJ | | SINGH | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | 0001681 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARPAT | SINGH | JAIN | JAIN | | | TIRPAL HOUSE FAN | INDIA | ASSAM | BARPETA | 781001 | 0001736 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMED | MAL | SETHIA | MANGILAL | | SETHIA | BABULAL PRERM SU | INDIA | ASSAM | BARPETA | 781001 | 0001753 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | AGARWAL | SANWARMAL | | AGARWAL | BALAJI SANITAKY ST | INDIA | ASSAM | BARPETA | 781001 | 0001799 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JHUMAR | MAL | RARA | GOVIND | RAM | RARA | B 29 BAROOAH MAR | INDIA | ASSAM | BARPETA | 781001 | 0001828 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SHANTIKAM | | HAZARIKA | A | C | HAZARIKA | HAZARIKAS CHAND | INDIA | ASSAM | BARPETA | 781003 | 0017774 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAKESH | KUMAR | JAIN | DEEPCHAND | | PATNI | C/O NAVEEN TRAVE | INDIA | ASSAM | BARPETA | 781011 | 0001848 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARESH | | JAIN | SHRI PRASAN | KUMAR | JAIN | C/O-MODERN CAND | INDIA | ASSAM | BARPETA | 781011 | 13023400000557 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUNAM | CHAND | SINGHI | NEM | CHAND | SINGHI | N S ROAD P O & DIS | INDIA | ASSAM | BONGAIGAON | 783301 | 0001689 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMLA | DEVI | SINGHI | PUNAM CHA | SINGH | HOUSE | N S ROAD P O &DIS | INDIA | ASSAM | BONGAIGAON | 783301 | 0001690 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARMILA | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JAS | INDIA | ASSAM | BONGAIGAON | 783380 | 0001852 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BIJAY | KUMAR | AGARWALA | INDRA CHANI | AGARWALA | SERVICE | C/O GINNY S OPP M. | INDIA | ASSAM | BONGAIGAON | 783380 | 0022809 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | KUMAR | SONI | CHANDMAL | | SONI | RAMCHANDAR SANJ | INDIA | ASSAM | DIBRUGARH | 785001 | 0001661 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| SATYA | NARAYAN | LOHIA | GANGA | JAAL | LOHIA | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001862 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJESH | | GOEL | RAMKRISHNA | | GOEL | C/O GOEL HARDWAI | INDIA | ASSAM | DIBRUGARH | 785640 | 0010226 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBI | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALIT | KUMAR | HARITWAL | CHANDRAPR/ | HARITWAL | SERVIC | C/O SRI P L HARITW/ | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022807 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUSHIL | KUMAR | SARAF | RAMESHWAR | SARAF | BUSINESS | CHEMICO CENTER P | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022826 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| RAVINDRA | KUMAR | SINHA | SHREEPATI | | MANJHI | WELL LOGGING DEP | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014889 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANISHA | | SINHA | LATE SH | BIRMANI | PRASAD | C/O R K SINHA WELL | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014890 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHAMPA | LAL | KANOO | LACHHMI PRA | KANOO | GOVT | P.O.-OLIVACHERRA I | INDIA | ASSAM | CACHAR | 788737 | 0000878 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 2100.00 | 24-OCT-2017 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF IND | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMAL | KUMAR | JAIN | PHUL | CHAND | JAIN | PHUL CHAND RAJ KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0002242 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| INDIRA | DEVI | JAIN | JAIN | | | C/O JULIE AUTOMOI | INDIA | MANIPUR | IMPHAL WEST | 795001 | 12028900006114 | Amount for unclaimed an | 129.00 | 24-OCT-2017 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| N | MOHAN | KUMAR | P VALSALA KL | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTA | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARESH | KUMAR | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARI | INDIA | NAGALAND | DIMAPUR | 797112 | 0001798 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PANNALAL | | SETHI | LATE SH | KANNAYAKLA | SETHI | C/O SETHI PRINTERS | INDIA | NAGALAND | DIMAPUR | 797112 | 0001855 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| BIJAY | | KANDOI | U | | KANDOI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0000236 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTSHARAN | | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANT | SHARAN | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANT | SHARAN | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | KUMAR | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | 0000336 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GAUTAM | | KUMAR | KUMAR | | | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0000410 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIKHA | | CHAKRAVARTY | ASHOK KUMA | CHAKRAVARTY | HOUSE | 510 SARAT BOSE RO | INDIA | WEST BENGAL | BANKURA | 700065 | 0003691 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRABHA | | SHAHI | STYENDRA | | SHAHI | HOUSE NO M 3/24 S | INDIA | BIHAR | PATNA | 800001 | 0003803 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| RAM | PRAVESH | PRASAD | TULSI | | RAM | L I C OF INDIA PATN | INDIA | BIHAR | PATNA | 800001 | 0003860 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARENDRA | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | 0003987 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0003995 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUNAM | | BOOBNA | AKHILESH | BOOBNA | HOUSE | 206 B ASIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0004031 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAYA | | CHANDEL | SHATRUGHAI | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SARYU | PRASAD | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | 0004200 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| REKHA | | SHANKER | RAVI | SHANKER | HOUSE | 22 M/3 S K PURI PAT | INDIA | BIHAR | PATNA | 800001 | 0004221 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ARBIND | KUMAR | SINHA | BISHWA | NATH | PRASAD | C & 1 BANKING DIVI | INDIA | BIHAR | PATNA | 800001 | 0004243 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| INDU | BHUSHANLAL | KARNA | RAM | SHARAN | LAL | C C I T FIELD PAY UN | INDIA | BIHAR | PATNA | 800001 | 0004271 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUMA | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SHANTI | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI E/ | INDIA | BIHAR | PATNA | 800001 | 0008891 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAKESH | | KUMAR | RABINDRA | NATH | SINHA | C/O SUDHA DRESES | INDIA | BIHAR | PATNA | 800001 | 0008896 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JITENDRA | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008938 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAI | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008939 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIJOY | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008940 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SIMA | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008941 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RUBY | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008942 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | KUMAR | AKHOURI | AKHOURI | SATCHDANAN | SAHAY | CENTRAL BANK OF II | INDIA | BIHAR | PATNA | 800001 | 0010655 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | 800001 | 0010988 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANGITA | | KHETAN | RAM | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012285 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAM | LAL | KHETAN | MOTI | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012300 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| BABAJI | | PRADHAN | BHAGAWAN | | PRADHAN | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012334 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | ROUT | PRANA | KRUSANT | ROUT | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012336 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD JA | INDIA | BIHAR | PATNA | 800001 | 0015460 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJANA | | PRASAD | NARAIN | | PRASAD | A/2, FRIENDS HOUSI | INDIA | BIHAR | PATNA | 800001 | 0015478 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRABHA | | DEVI | BISHESHWAR | THAKUR | HOUSE | C/O B THAKUR B 231 | INDIA | BIHAR | PATNA | 800001 | 0015508 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHILA | | SHAHI | BHUWANESHWAR | | SHAHI | SHAHI BHAWAN EXI | INDIA | BIHAR | PATNA | 800001 | 0015513 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| U | K | AGRAWAL | LATE SH BABL | L | AGRAWAL | NAGESHWAR COLOI | INDIA | BIHAR | PATNA | 800001 | 0015517 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ER | SURYA | NARAYAN | JAGANNATH | | MAHTO | M/S SHAKTI AUTOM | INDIA | BIHAR | PATNA | 800001 | 0016608 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUNIL | KUMAR | SINGH | LATE SH SANT | PRASAD | SINGH | NEW YARPUR JANTA | INDIA | BIHAR | PATNA | 800001 | 0016620 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJIV | | RANJAN | B | C | YADAV | C/O. SHRI B C YADA | INDIA | BIHAR | PATNA | 800001 | 0017761 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | 0017883 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| SHEO SHANKE | PD | KESRI | RAMESHWAR | PD | KESRI | VILL ANAND BAZAR I | INDIA | BIHAR | NALANDA | 801503 | 0017978 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | 0018056 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | 0018075 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | 0018190 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BRAJ | MOHAN | MAHTO | BIJU | | MAHTO | C/O. S I B 6 SERPENT | INDIA | BIHAR | PATNA | 800001 | 0018560 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 2100.00 | 24-OCT-2017 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0020208 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020325 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020326 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| DHARMENDRA | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0021091 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BABITA | | DALAN | GOPAL DALA | H | W | AGARWAL NEKETAN | INDIA | BIHAR | PATNA | 800001 | 0022301 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | 800001 | 0022960 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023545 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023547 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023548 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023549 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023590 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023591 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI P | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMA | | DUDWEWALA | PAWAN KUM | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | 800001 | 0023628 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023635 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023636 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023658 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023660 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023662 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| CHANDRIKA | M | TAUNK | MANOHAR KU | HOUSE | WIFE | C/O BIHAR SUPPLY A | INDIA | BIHAR | PATNA | 800001 | 0023675 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023676 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| RANBIR | | SINGH | SACHITA NAN | SINGH | BUSINESS | H/O LATE DASAY SE | INDIA | BIHAR | PATNA | 800001 | 0023705 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PR | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHU | RAJ | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARDA | | VERMA | JYOTISH PRAS | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RENU | | SAHU | RAJESH KUM | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MAMTA | | KUMAR | ARVINDRA KU | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ARIF | | AHMAD | LATE DR | AHSAN | AHMAD | INDIA GUEST HOUSE | INDIA | BIHAR | PATNA | 800001 | 0026259 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| ANITA | | VARMA | VARMA | | | B-301, RAMANAND A | INDIA | BIHAR | PATNA | 800001 | 0026958 | Amount for unclaimed an | 2175.00 | 24-OCT-2017 |
| KAILASH | PRASAD | AGARWAL | AGARWAL | | | SARVOTTAM RAYM | INDIA | BIHAR | PATNA | 800001 | IN300589101644 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SAVITRI | | DEVI | GOPAL | | PRASAD | HOTEL SIDDHARTH C | INDIA | BIHAR | PATNA | 800001 | IN301127150286 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEERA | | SHAHI | SANJAY | KUMAR | SHAHI | SHAHI BHAWAN EXI | INDIA | BIHAR | PATNA | 800001 | IN301127152506 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEENA | | NATH | NATH | | | A/24, ANANDPURI P | INDIA | BIHAR | PATNA | 800001 | IN301127159774 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | KUMAR | BARIAR | BARIAR | | | HOUSE NO 89 NEAR | INDIA | BIHAR | PATNA | 800001 | IN301330174089 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SAROJ | KUMAR | GHOSE | GHOSE | | | ANDHRA BANK 1ST F | INDIA | BIHAR | PATNA | 800001 | IN302092101566 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLO | INDIA | BIHAR | PATNA | 800002 | 0000417 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLO | INDIA | BIHAR | PATNA | 800002 | 0000418 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O A | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHI | INDIA | BIHAR | PATNA | 800002 | 0004299 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KUMAR | ASHOK | SINGH | KUMAR | GANESH | SINGH | HOUSE NO C-57 POL | INDIA | BIHAR | PATNA | 800002 | 0008817 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| YOGESHWAR | | JHA | LATE SH | KRISHNABIHAI | JHA | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010721 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JI | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMAR | | NATH | LATE SH | NARAUTAM | PRASAD | C/O NATH READYMA | INDIA | BIHAR | PATNA | 800003 | 0000308 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004190 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004233 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0022602 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| REETA | | KUMARI | RABINDRA | KUMAR | | W/O SRI RABINDRA | INDIA | BIHAR | GOPALGANJ | 841226 | 0027038 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHIV | SHANKAR | GUPTA | GUPTA | | | C/O ANANT RAM GU | INDIA | BIHAR | PATNA | 800003 | 12019924000598 | Amount for unclaimed an | 105.00 | 24-OCT-2017 |
| SHASHI | | BALA | BALA | | | C/O DR S K PRASAD | INDIA | BIHAR | PATNA | 800004 | 0003635 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO BIR | INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROA | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH/ | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJIT | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJU | | JAIN | AJIT | JAIN | HOME | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B | INDIA | BIHAR | PATNA | 800004 | 0010837 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RENU | | DEVI | DEVI | | | RENUKA NIWAS STA | INDIA | BIHAR | PATNA | 800004 | 0018368 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ASHOK | KUMAR | ROY | B | N | ROY | C/O. NEELAM FURN/ | INDIA | BIHAR | PATNA | 800004 | 0018873 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| CHANDRA | BHUSHAN | KR | LATE YUGAL | KISHOR | PD | C/O GIRISH KR VER | INDIA | BIHAR | PATNA | 800004 | 0026708 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AFTAB | | AHMED | WASI | | AHMAD | C/O WASI AMAD MA | INDIA | BIHAR | PATNA | 800006 | 0003944 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LAKHAN | | LALL | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASA | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAGINI | | REKHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | 0004197 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI | INDIA | BIHAR | PATNA | 800006 | 0004212 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KUMARI | PREETI | SINHA | TRIBHUVAN | KUMAR | SINHA | D/O SRI TRIBHUWAI | INDIA | BIHAR | PATNA | 800006 | 0008877 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRMALA | | VERMA | UDAY SHANK/ | VERMA | HOUSE | C/O UDAY SHANKAR | INDIA | BIHAR | PATNA | 800006 | 0010676 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASA | INDIA | BIHAR | PATNA | 800006 | 0018611 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASA | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REKHA | | SINHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | IN301330179507 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PREM | | KUMAR | LAXAMI | | NARAYAN | S/O SRI LAXAMI NAI | INDIA | BIHAR | PATNA | 800007 | 0000416 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SINGH | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| RAJENDR | | JHA | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | 0004222 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BHARAT | BHUSHAN | PAUL | LATE SH R | B | PAUL | MATH LAKSHMAN P | INDIA | BIHAR | PATNA | 800007 | 0004592 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | | SHEKHAR | SHASHI | SHEKHAR | PRASAD | C/O- SHASHI SHEKH/ | INDIA | BIHAR | PATNA | 800007 | 0018825 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KAMAL | KUMAR | SINHA | KRISHNA | KUNAR | SINHA | C/O. SHRI. BRAJ KISI | INDIA | BIHAR | PATNA | 800007 | 0024338 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL/ | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| RAJEEV | | BOOBNA | B | K | BOOBNA | M/S SAS BAHU NEW | INDIA | BIHAR | PATNA | 800008 | 0003723 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | 0003931 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANKER | | SARAF | JAGDISH | RAM | SARAF | ASOCIATED DYESTUI | INDIA | BIHAR | PATNA | 800008 | 0004132 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| BENARSI | | SHARMA | LATE SH MISH | LAL | SHRMA | C/O. M/S. JAGAMBA | INDIA | BIHAR | PATNA | 800008 | 0004165 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PUNAM | | SHARMA | BASANT | KUMAR | SHARMA | C/O-M/S. JAGDAMB. | INDIA | BIHAR | PATNA | 800008 | 0004166 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | 0008934 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SAROJINI | | MATHUR | UDEO | NARAIN | HOUSE | DIWAN MOHALLA T/ | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AMIT | | KUMAR | ARVIND | | KUMAR | C/O. SHRI MAHAVIR | INDIA | BIHAR | PATNA | 800008 | 0018073 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH | INDIA | BIHAR | PATNA | 800008 | 0023597 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH | INDIA | BIHAR | PATNA | 800008 | 0023598 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SARITA | | KHETAN | BIMAL KISHOI | KHETAN | BUSINESS | BOMBAY ROAD PRO | INDIA | BIHAR | PATNA | 800008 | 0023707 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUMITRA | | KHETAN | NAWAL KISHC | KHETAN | BUSINESS | MODERN TRADERS | INDIA | BIHAR | PATNA | 800008 | 0023708 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.I | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ASHUTOSH | | KUMAR | KUMAR | | | B P C C I SADAQUAT | INDIA | BIHAR | PATNA | 800010 | 0003813 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | 0003837 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ADARSH | | KUMAR | CHINTAMANI | PANDEY | | C-113 RAJNIGANDHA | INDIA | BIHAR | PATNA | 800010 | 0027105 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAF | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RABINDRA | PRASAD | ROY | C | P | ROY | 144 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0003633 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOPAL | | NARAYAN | H | | NARAYAN | ROAD NO 3 C/243 N | INDIA | BIHAR | PATNA | 800013 | 0004080 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTR/ | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BHOLA | | PRASAD | LATE SH JANA | PRASAD | GOVT | OPPOSITE A N COLL | INDIA | BIHAR | PATNA | 800013 | 0004260 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | S A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| UDAYA | PRAKASH | SINHA | LATE SH SHEC | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | | KUMAR | LATE SH DR R | SUBHAG | SINGH | SINGH VILLA Q NO 5 | INDIA | BIHAR | PATNA | 800013 | 0015472 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA B( | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| FAIZ | | AKRAM | LATE SH M | A | RAFIK | 1/56 VIVEKANAND N | INDIA | BIHAR | PATNA | 800013 | 0017016 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| PUSHPA | | SINGH | JAWAHAR SIN | HOUSE | WIFE | 5B/4 JAWAHAR PATI | INDIA | BIHAR | PATNA | 800013 | 0023652 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GIRISH | NANDAN | PRASAD | LATE SHRI | BRAJNANDAN | LAL | C/O VIJAY KUMAR SI | INDIA | BIHAR | PATNA | 800014 | 0003831 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEELAM | | SINGH | AWADHESH | KUMAR | SINGH | C/O. SRI P R SHARM | INDIA | BIHAR | PATNA | 800014 | 0017923 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| D S SHARE PO | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAM | SOGARATH | SAHU | SAHU | | | C/O SHRI AMRENDR. | INDIA | BIHAR | PATNA | 800014 | IN300394106821 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BIRENDRA | | KUMAR | SRI | LAKHAN | PRASAD | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0000340 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PURNA | NAND | PRASAD | LATE SH | HIRA | PRASAD | 2/123 RAJENDRA NA | INDIA | BIHAR | PATNA | 800016 | 0001463 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SINGH | RAM BACHAN | SINGH | BUSINESS | ARYA KUMAR ROAD | INDIA | BIHAR | PATNA | 800016 | 0023587 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAGHAWENDRA | | | RAJENDRA | | PRASAD | C/O-RANI AZAD, QR. | INDIA | BIHAR | PATNA | 800016 | 0024586 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAW/ | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ/ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SURENDRA | NATH | BARIAR | TRIBHUWAN | NATH | BARIAR | C/O SRI T N BARIAR ' | INDIA | BIHAR | PATNA | 800020 | 0003846 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPI | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| UMESHWAR | PRASAD | SHARMA | RAM LAKHAN | PRASAD | SINGH | P C OLONY BLOCK G | INDIA | BIHAR | PATNA | 800020 | 0010739 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAI | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BACHA | PD | OJHA | SARBJIT | | OJHA | NEAR S B I COLONY I | INDIA | BIHAR | PATNA | 800020 | 0015456 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRAS/ | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| USHA | | SINHA | SHAILENDRA | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NILIMA | | RUKHAIYAR | J K | P | RUKHAIYAR | C 406 MILLENIAUM I | INDIA | BIHAR | PATNA | 800014 | 0003835 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| AMBIKA | PRASAD | SINGH | SINGH | | | C/O MR PARAS KUM | INDIA | BIHAR | PATNA | 800023 | 0004043 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURENDRA | KUMAR | ROY | JAI | KUMAR | ROY | SHANTI YAYAN MOH | INDIA | BIHAR | PATNA | 800023 | 0004074 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINITA | | BHATT | RAJESH | KUMAR | HOUSE | C/O SRI V K BHATT B | INDIA | BIHAR | PATNA | 800023 | 0015474 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ASHA | | RANI | HARI | | NARAYAN | U/6 OFFICERS FLAT I | INDIA | BIHAR | PATNA | 800023 | 0015500 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR. | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHASHI | KANT | SHARMA | KAMLESH | | SHARMA | MOHANPUR PUNAIC | INDIA | BIHAR | PATNA | 800023 | 0018533 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RABINDRA | | PRASAD | RAGHU | NATH | ROY | S/O. RAGHUNATH RI | INDIA | BIHAR | PATNA | 800023 | 0018685 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ROSY | | SHARMA | SACHDA NAN | SHARMA | TEACHING | ROAD NO 1 PATEL N | INDIA | BIHAR | PATNA | 800023 | 0023825 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PANKAJ | | KUMAR | BANWARI | LAL | AGRAWAL | C/O BANWARI LAL A | INDIA | BIHAR | PATNA | 800025 | 0004223 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ' | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCH/ | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | GUPTA | LATE RAM LA | GUPTA | | RAM DULARI KUNJ G | INDIA | BIHAR | NALANDA | 801105 | 0027042 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NEYAZ | | AHMED | AMIN | | AHMED | MOH SULTANPUR P( | INDIA | BIHAR | NALANDA | 801503 | 0000431 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAKAS | | JHA | LATE SH INDR | LAL | JHA | C/O J P JHA PA TO C( | INDIA | BIHAR | NALANDA | 801503 | 0003753 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA ( | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JALDHAR | | PRASAD | LATE SH GOB/ | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SHAKILA | | BANO | M D | OZAIR | ALAM | 48 HAROON COLON' | INDIA | BIHAR | NALANDA | 801505 | 0000366 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHAGWAN | | SINGH | SINGH | | | GANGAPUR P O AYA | INDIA | BIHAR | BHOJPUR | 802133 | 0008978 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| YUVARAJ | | SINGH | SINGH | | | VILL - BALUAHI PO - | INDIA | BIHAR | BHOJPUR | 802212 | 13023400002577 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHRIRANJEE | | DUBEY | RAMASHANKER | | DUBEY | CLUB ROAD NEAR D | INDIA | BIHAR | BHOJPUR | 802301 | 0004148 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | | KUMAR | RAM CHANDF | PRASAD | SERVICE | STATE BANK OF INDI | INDIA | BIHAR | NALANDA | 803101 | 0023821 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANGEETA | | SINHA | AJAY | | KUMAR | C/O. KRISHAN ELECT | INDIA | BIHAR | NALANDA | 803101 | 0024297 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| UPENDRA | NARAYAN | SINHA | SINHA | | | AT & PO SAREY NAL/ | INDIA | BIHAR | NALANDA | 803111 | 0010918 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAWAN | | SINGHANIA | C | P | SINGHANIA | MAIN ROAD JEHANA | INDIA | BIHAR | GAYA | 804408 | 0004262 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRADEEP | | KUMAR | UMA | SHANKAR | LAL | S/O. UMA SHANKAR | INDIA | JHARKHAND | KODERMA | 805110 | 0018065 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJULA | | DEVI | DEVI | | | BARBIGHA BAZAR SH | INDIA | BIHAR | BANKA | 811101 | 1201092400110 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| BHOLA | PRASAD | BARNWAL | LATE | SITA | PAL | AT. BUDHOULI CHO\ | INDIA | BIHAR | BANKA | 811105 | 0018363 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UDAY | KUMAR | VERMA | KAPILDE | PR | VERMA | AT & PO SURAJGARI | INDIA | BIHAR | BANKA | 811106 | 0003964 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIL | KUMAR | VERMA | KAPILDEO | PR | VERMA | C/O KAPILDEO PR VE | INDIA | BIHAR | BANKA | 811106 | 0004104 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TARA | | CHAND | LATE | BAGH | MAE | RAILWAY CONTRACT | INDIA | BIHAR | BANKA | 811201 | 0017847 | Amount for unclaimed an | 1875.00 | 24-OCT-2017 |
| RAJESH | KUMAR | SINHA | AWADHESH | KUMAR | SINHA | UNITED BANK OF IN | INDIA | BIHAR | BANKA | 811201 | 0017980 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | N D ROAD NARIAN D | INDIA | BIHAR | BANKA | 811201 | 12033200032220 | Amount for unclaimed an | 225.00 | 24-OCT-2017 |
| PRADEEP | KUMAR | SINGHANIA | LATE SH CHEI | LAL | SINGHANIA | C/O SRI CHHEDI LAL | INDIA | BIHAR | BANKA | 811213 | 0010750 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| SANJAY | KUMAR | DALMIA | B | N | DALMIA | P.O. HAVELI KHARAC | INDIA | BIHAR | BANKA | 811213 | 0024284 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| OM | PRAKASH | MANDAL | MUNILAL | MANDAL | EX | C/O SRI SHIV PRASA | INDIA | BIHAR | BANKA | 811214 | 0004177 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | PRAKASH | JOSHI | LATE SH GOKI | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DAMODAR | | PRASAD | LATE SH GOKI | CHAND | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008946 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUSHMA | | JHA | ANANT | JHA | H | 5 NORTH TANK ROA | INDIA | BIHAR | BANKA | 811214 | 0008963 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHHAYA | KUMARI | ARYA | RAJ | KUMAR | ARYA | C/O RAMA NANDA A | INDIA | BIHAR | BANKA | 811311 | 0003983 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANJANI | KUMAR | MAWANDIA | LATE SH DEBI | PRASAD | MAWANDIA | CARE SHEW MILLS C | INDIA | BIHAR | BHAGALPUR | 812001 | 0000436 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BRAMHA | NAND | CHOUDHARY | AVDESHKUMAR | | HOUDHARY | C/O PRADEEP KUMA | INDIA | BIHAR | BHAGALPUR | 812001 | 0003866 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KANTA | DEVI | MAWANDIA | ANJANI KUM/ | MAWANDIA | HOUSE | CARE SHEW MILLS C | INDIA | BIHAR | BHAGALPUR | 812001 | 0007994 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN | KRNHNA | DAS | LAKSHAMAN | | DAS | GOLAHGHAT BHAG/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0003920 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOF | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAWAN | KUMAR | BHALOTIA | LATE CHANDI | PD | BHALOTIA | BHALOTIA TEXTILE B | INDIA | BIHAR | BHAGALPUR | 812002 | 0024305 | Amount for unclaimed an | 37.50 | 24-OCT-2017 |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 393.00 | 24-OCT-2017 |
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH. | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| MANJU | DEVI | CHIRANIA | PAVAN | KUMAR | CHIRANIA | GEET D.N.SINGH RO. | INDIA | BIHAR | BHAGALPUR | 812002 | IN302898100480 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANJU | | DEVI | SURESH KUM | HOUSE | W | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023721 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURESH | KUMAR | SINGHANIA | KESHAB DEO | SINGHANIA | BUSINESS | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023722 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PRADEEP | KUMAR | AGARWAL | B | D | AGARWAL | C/O. P K CONSULTAI | INDIA | JHARKHAND | DEOGHAR | 814112 | 0024299 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| RAJENDRA | | PRASAD | PURAN | MAHTO | AGRICULTURAL | AT BARI KALYANI PO | INDIA | JHARKHAND | GODDA | 814133 | 0023578 | Amount for unclaimed an | 75.00 | 24-OCT-2017 |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAYNA | MANOJ | VORA | MANOJ KUM/ | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MADHU | DEVI | DALMIA | PRADEEP | | DALMIA | DALMIA HOUSE TUN | INDIA | JHARKHAND | JAMTARA | 815301 | IN300095100978 | Amount for unclaimed an | 1500.00 | 24-OCT-2017 |
| INDUMATI | | BHADANI | SURESH PRAS | BHADANI | HOUSE | W/O SURESH PRASA | INDIA | JHARKHAND | JAMTARA | 815316 | 0003790 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOPAL | KRISHNA | BAGARIA | G | P | BAGARIA | M/S SHREE BALAJI E | INDIA | JHARKHAND | JAMTARA | 815316 | 0008080 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 2100.00 | 24-OCT-2017 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESH | KUMAR | PANDEY | BADRI | NARAYAN | PANDEY | C/O SRI BADRI NARA | INDIA | JHARKHAND | SAHIBGANJ | 816109 | 0000374 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NAIMUL | | HAQUE | LATE SH SHAI | HUQUE | LAW | VILL BARAON P O BA | INDIA | BIHAR | KAIMUR (BHABUA) | 821115 | 0008930 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHABIR | PRASAD | SARAOGI | SARAOGI | | | C/O KALA NIKETAN ( | INDIA | BIHAR | KAIMUR (BHABUA) | 821307 | IN300888134016 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KRISHNA | KUMAR | SARAF | MURLI DHAR | SARAI | BUSINESS | ARHAT ROAD DALTC | INDIA | JHARKHAND | LATEHAR | 822101 | 0023714 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VIJOY | KUMAR | SINGH | LATE SH SHEC | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINITA | | SINGH | BHARAT | | SHARMA | QR NO 183 ANUGRA | INDIA | BIHAR | GAYA | 823001 | 0008867 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | KUMAR | SINGH | LATE SH RAM | SARAN | SINGH | C/O LATE RAM BALL | INDIA | BIHAR | GAYA | 823001 | 0008953 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SAVITRI | | DEVI | RAJENDRA | PD | GUPTA | C/O RAJENDRA PRA | INDIA | BIHAR | GAYA | 823001 | 0008965 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HASAN | AZIZUR | RAHMAN | FAZLUR | | RAHMAN | 72,S.P.ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | 0018503 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NANDKISHORE | PRASAD | SINGH | SITALSINGH | | | MIG 19, HOUSING BI | INDIA | BIHAR | GAYA | 823001 | 12018600001120 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| SURESH | KUMAR | AGARWAL | KUNDAN | LAL | AGARWAL | S/O SRI KUNDAN LAI | INDIA | BIHAR | GAYA | 823001 | 12028900007103 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPUI | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | P O SURIYA DIST GIR | INDIA | BIHAR | GAYA | 823320 | 0001556 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SNEHLATA | | VERMA | VERMA | | | C/O SRI J P VERMA R | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0000411 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVARTY | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022260 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KISHORE | KUMAR | JHA | N K | JHA | SERVICE | SHANDILYAS ANAND | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022750 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | HAZARIBAG | 825320 | 0022798 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BHARTENDU | | PRASAD | SHRI | | PRASAD | C/O MR B N PRASAD | INDIA | JHARKHAND | KODERMA | 825409 | 0001169 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| JAI | SHIV | KUMAR | LAKHAN | | LALL | GANDHI SCHOOL RO | INDIA | JHARKHAND | KODERMA | 825409 | 0026932 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000384 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000385 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000386 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000387 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000388 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESHWAR | LAL | AGGARWAL | LATE SH LAL | CHAND | AGGARWAL | 204 NEW MARKET E | INDIA | JHARKHAND | DHANBAD | 826001 | 0001456 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIL | KUMAR | SANWARIA | S | L | SANWARIA | CHANCHANI COLON' | INDIA | JHARKHAND | DHANBAD | 826001 | 0001526 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHESH | KUMAR | GANDHI | GANDHI | | | SAVTRI APARTMENT | INDIA | JHARKHAND | DHANBAD | 826001 | 0001542 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15: | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRA BAI | PRASAD | SINGH | LATE SH RAM | DEO | SINGH | QR NO 1003 SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | 0001576 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REENA | | MOHAPATRA | JOYDEB MOH | HOUSE | WIFE | C/O JOYDEB MOHAP | INDIA | JHARKHAND | BOKARO | 827001 | 0022752 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ASHA | | DEVI | DEVI | | | QR NO 2-230 SECTO | INDIA | JHARKHAND | BOKARO | 827001 | IN300394154743 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | | PRASAD | BUDHAN | | PRASAD | C 11 SEC 5/C SEC 6 P | INDIA | JHARKHAND | BOKARO | 827006 | 13019300017025 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PANKAJ | KUMAR | BAID | SAMPAT | MAL | BAID | BYE PASS ROAD CH/ | INDIA | JHARKHAND | BOKARO | 827013 | 0007962 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| OM | PRAKASH | SHAW | NAND | KUMAR | SAH | NICHIT PUR COLLIER | INDIA | JHARKHAND | DHANBAD | 828101 | 13023400001331 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| BHAGWANJI | BHAI | PATEL | NARAYAN | BHAI | PATEL | PATEL SAW MILL & ( | INDIA | JHARKHAND | DHANBAD | 828106 | 0005541 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| USHA | DEVI | AGARWAL | RAVINDER | AGARWAL | HOUSE | TUNDI ROAD P O GC | INDIA | JHARKHAND | DHANBAD | 828109 | 0001469 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAWAN | KUMAR | AGARWAL | BAIJNATH | | AGARWAL | C/O KWALITY PAINT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001467 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| HEMLATA | | SHUKLA | RAMESH CHA | SHUKLA | HOUSE | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001562 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUNDAN | KUMAR | SHARMA | M | L | SHARMA | AMLA PARA PO JHAI | INDIA | JHARKHAND | DHANBAD | 828111 | 0026539 | Amount for unclaimed an | 187.50 | 24-OCT-2017 |
| PUSPA | DEVI | RAWAT | GIRDHAR GOI | HOUSE | WIFE | C/O DINESH TEXTILE | INDIA | JHARKHAND | DHANBAD | 828116 | 0022773 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| DAWARKA | | PRASAD | LALA | | DAS | FOOD GRAIN SHOP / | INDIA | JHARKHAND | DHANBAD | 828131 | 0024497 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SRIRAM | | SINGH | INDRADEO | | SINGH | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001452 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NARESH | KUMAR | AGARWALA | LATE SH GOVI | RAM | AGARWAL | P O MUGAMA DIST DI | INDIA | JHARKHAND | DHANBAD | 828204 | 0001575 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| UMA | SHANKAR | SHARMA | RAM | DHYAN | SHARMA | QTRS NO G 1/61 B A | INDIA | JHARKHAND | DHANBAD | 828207 | 0001529 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAFULL | KUMAR | GUPTA | LAL | | KRISHNA | C E S DIVISION D V C | INDIA | JHARKHAND | DHANBAD | 828207 | 0001530 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | | KUMAR | GANESTI | | GHASHI | HOSPITAL COLONY, I | INDIA | JHARKHAND | HAZARIBAG | 829106 | IN302105104331 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANI | BHUSHAN | SINGH | LATE | BHAGWAN | LAL | JARIDIH BAZAR P.O. | INDIA | JHARKHAND | BOKARO | 829112 | 0017734 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GHANSHYAM | DAS | GUPTA | LATE MADAN | LAL | GUPTA | SHREE DURGA PLY & | INDIA | JHARKHAND | BOKARO | 829116 | 0018517 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SURESH | P | AGARWAL | MAHADEO | | PRASAD | 32 GOLA ROAD RAN | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0004667 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DEOSAHAY | | TUTI | GOPAL | | TUTI | C/O SMT I B HANS Q | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0009017 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DINESHKUMAR | | BHADANI | L | L | BHADANI | BHADANI BHAWAN I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000485 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT N( | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURIT | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| CHITTARANJAN | | MUKHERJEE | LATE SH D | P | MUKHERJEE | 7 RAMDAS BHATTA I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0004587 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOURI | | MITRA | N L | MITRA | H | C/O A MITRA 92 SUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010406 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SEWAN | | SAMAD | JAMES | | SAMAD | ELECTRONICS DEPT ' | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010465 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| M | VENKATESWAR | RAO | LATE SH M | L | RAO | TELEPRINTER SECTIC | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010551 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| THAKUR | SHAILESH | SINGH | JAGDISH | | SINGH | 12 BAGMATI ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010575 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA! | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 655.50 | 24-OCT-2017 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 655.50 | 24-OCT-2017 |
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAJDA | | KHATOON | KHATOON | | | C/O NATIONAL CLOT | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010484 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON' | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUBI | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJEO | KUMAR | SINGH | SINGH | | | E 131 SONARI EAST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010466 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| HEMANT | KUMAR | AGARWAL | AGARWAL | | | SJREE BAJRANG STO | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010537 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | | DUBEY | LATE SH | K | DUBEY | RAM NAGAR SONAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010566 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJESH | | DUBEY | SITAL | PRASAD | DUBEY | RAM NAGAR SONAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010571 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJU | | DUBEY | KAILASH | | DUBEY | RAM NAGAR SONAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010572 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRADEEP | KR | BALMUCHU | AUGUSTIN | | BALMUCHU | 1204 SONARI CHRIST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010573 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BAIDYA | NATH | JHA | TARA | NATH | JHA | B 3 F2 B HARITIMA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | IN303028518030 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CE | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRAVEEN | KUMAR | SINGH | SINGH | | | C/O PARMANAND P | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | IN302679324071 | Amount for unclaimed an | 562.50 | 24-OCT-2017 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAI | RAM | PAN | LATE SH | PURUSHOTTA | PAN | BH 2/28 U CIL COLO | INDIA | JHARKHAND | EAST SINGHBHUM | 832102 | 0010489 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUND | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| INDU | BHUSHAN | PRASAD | HARI | LAL | PRASAD | AT GUTUSAI P.O. CH | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010527 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MOTI | LAL | MAHATO | LATE SH SHA | CHARAN | MAHATO | AT BHALUK PAHARI | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| DILIP | | PRASAD | MAHABIR | | PRASAD | PRASAD & SONS NC | INDIA | JHARKHAND | RANCHI | 834001 | 0004661 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BHUWANESHWAR | | SAHU | LATE SH | GOVIND | SAHU | KESHARI MOTORS B | INDIA | JHARKHAND | RANCHI | 834001 | 0004669 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RENU | MITHILESH | DHAR | MITHILESH KU | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| MAHABIR | PRASAD | JAIN | LATE SOHAN | LAL | JAIN | 204, SHREE DROPAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301330192750 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| REETA | | PRAKASH | JAI | | PRAKASH | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAI | | PRAKASH | LATE RAM | KUMAR | SAHU | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN | KUMAR | SINGH | BALESHWAR I | SINGH | BUSINES | AT KADRU PULTOLI I | INDIA | JHARKHAND | RANCHI | 834002 | 0023838 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAJESH | | KUMAR | KUMAR | | | JAGANNATH VIHAR, | INDIA | JHARKHAND | RANCHI | 834004 | IN302269104467 | Amount for unclaimed an | 9.00 | 24-OCT-2017 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JYOTI | | VERMA | VERMA | | | H.I / 187, HARMU H | INDIA | JHARKHAND | RANCHI | 834012 | IN300888146569 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAND | LAL | PRASAD | RAM | LAKHAN | PRASAD | M/S GOPAL PHARM | INDIA | BIHAR | GOPALGANJ | 841226 | 0003809 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINDU | | SAHAY | ANIL | KUMAR | SAHAY | C/O. ANIL KUMAR SA | INDIA | BIHAR | GOPALGANJ | 841226 | 0018570 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MAHABIR | | RAWAT | LACHHAN | | RAWAT | MEDICAL OFFICER IN | INDIA | BIHAR | GOPALGANJ | 841233 | 0003965 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIJAY | KUMAR | PATHAK | PATHAK | | | C/O KUMAR STORE I | INDIA | BIHAR | GOPALGANJ | 841238 | 0004208 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BHAGMANI | | DEVI | DEVI | | | W/O. KAUSHAL KISH | INDIA | BIHAR | GOPALGANJ | 841301 | 0017823 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARUN | KUMAR | GUPTA | J | | SHARAN | H NO 17/ C VILL DAH | INDIA | BIHAR | GOPALGANJ | 841301 | IN300589101255 | Amount for unclaimed an | 2100.00 | 24-OCT-2017 |
| MD | | SALAUDDIN | BAKSHISH KA | SHAH | SERVICE | AT GOPALGANJ DAR | INDIA | BIHAR | GOPALGANJ | 841428 | 0023723 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAI | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| WASIM | | MEHDI | SYED | ALI | MEHDI | STATE BANK OF INDI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003938 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SARASWATI | | SHARMA | RAM AYODHY | SHARMA | HOUSE | BUPA NAGAR COLO | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004146 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNIL | KUMAR | AGARWAL | KUNJ | BIHARI | AGARWAL | C/O BOMBAY OPPTI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0008897 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANDHIR | | KUMAR | JAGANNATH | PRASAD | STUDENT | C/O TIRHUT KIRANA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0020553 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| KABINDRA | PRASAD | SINGH | LATE KAMLES | PRASAD | SINGH | DAMUCHAK ROAD N | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300513123608 | Amount for unclaimed an | 442.50 | 24-OCT-2017 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| ASHOK | KUMAR | SRIVASTAVA | SRIVASTAVA | | | C/O R C SHRIVASTA | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600001092 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ARVIND | KUMAR | SINGH | BHUPATI | NARAYAN | SINGH | B 7, IDPL TOWNSHIP | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017841 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURESH | KUMAR | AGARWAL | RAMANAND | | AGRAWAL | AGRAWAL TRADING | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004045 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SUNIL | | KUMAR | HARI | SHANKAR | PRASAD | OPPOSITE SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010641 | Amount for unclaimed an | 2250.00 | 24-OCT-2017 |
| SUSHILA | | SHARMA | UDAY | SHANKAR | SSHARMA | C/O UDAY SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010643 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHANKER | PRASAD | BHARTIA | LATE DURGA | PRASAD | BHARTIA | KOAT BAZAR SITAM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010644 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIKRAM | | KUMAR | RAM | BAHADUR | SINGH | C/O. VIKRAM PRESS | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0018110 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SUSHIL | KUMAR | MURARKA | LATE | SAWARMAL | MURARKA | C/O SUSHIL KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 12018901000179 | Amount for unclaimed an | 2100.00 | 24-OCT-2017 |
| GOPAL | KUMAR | AGRAWAL | AGRAWAL | | | S O SHARWAN KUM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 13041400009604 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SURESH | KUMAR | AGRAWAL | RAMANAND | | AGRAWAL | S/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN300999100927 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| SAROJ | DEVI | GOENKA | GOENKA | | | C/O KAPARA GHAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN301330184501 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAI | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 937.50 | 24-OCT-2017 |
| PRAMOD | | KUMAR | RAMANAND | | AGRAWAL | C/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843331 | 0003962 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTOSH | KUMAR | VERMA | BISWANATH | | PRASAD | AT SHEKHO PUR P O | INDIA | BIHAR | MUZAFFARPUR | 844001 | 0010874 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANAND | MOHAN | CHOUDHARY | HARI | BANSH | CHOUDHARY | VILL KANCHANPUR H | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0017821 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPU | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 1575.00 | 24-OCT-2017 |
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BASANT | | KUMAR | SATYA NARA | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| GYANODAY | | KUMAR | LATE NAGENI | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| AJAY | KUMAR | SINGH | RAJENDRA | | SINGH | AT & PO SUPAOL VIA | INDIA | BIHAR | MUZAFFARPUR | 844501 | 0024413 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAJEEV | RANJAN | JAISWAL | DEVI | | PRASAD | C/O DEV PRASAD AT | INDIA | BIHAR | EAST CHAMPARAN | 845303 | 0004347 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAGHAW | | PRASAD | CHANDRA DE | PRASAD | AGRICULTURE | VILLAGE BHAURA PC | INDIA | BIHAR | EAST CHAMPARAN | 845307 | 0023718 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BRAJ | KISHORE | PRASAD | KAMALA | | PRASAD | C/O ERK MOH AMLA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0004060 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| VIJAY | KUMAR | DEV | DEWESHWAR | | PRASAD | C/O SHOPPING COM | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018437 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAJ | KUMAR | GUPTA | SHIVIVE | | PRASAD | RICE SHOP, CHWAL I | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018767 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| CHANDRA | BHUSHAN | PRASAD | LATE SH NEBI | LAL | SAH | S/O LATE NEBI LAL S | INDIA | BIHAR | DARBHANGA | 846001 | 0003734 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MEERA | | JHA | GIRISH KUMA | JHA | HOUSE | C/O SHRI GANPATI J | INDIA | BIHAR | DARBHANGA | 846001 | 0012286 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RUDRAPRATA | NARAYAN | SINGH | PRIYA BRAT | NARAIAN | SINGH | C/O DR.(MRS) USHA | INDIA | BIHAR | DARBHANGA | 846003 | 0004638 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | 0020729 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| KRISHNA NAN | PRASAD | SINHA | RAJESHWARI | SINHA | PROFES | DOCTOR'S COLONY I | INDIA | BIHAR | DARBHANGA | 846003 | 0020969 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| RAJEN | | KUMAR | PANDEY CHA | PRASAD | S | CENTRAL BANK OF II | INDIA | BIHAR | DARBHANGA | 846003 | 0020971 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SUDHA | DEVI | BOHRA | MURARI | LAL | BOHRA | KATKI BAZAR DHARE | INDIA | BIHAR | DARBHANGA | 846004 | 0000240 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| ANIL | | NAGORI | RATTAN | | LAL | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000294 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SATISH | KUMAR | SARAOGI | RAMESHWAR | LAL | SARAOGI | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000296 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O PODDAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MURARI | LAL | BOHRA | BISHWANATH | PD | BOHRA | KATKI BAZAR BOHRA | INDIA | BIHAR | DARBHANGA | 846004 | 0000423 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RISHIKESH | | KUMAR | VISHNU | DHARI | PATTHAK | NORTH TO SARVODA | INDIA | BIHAR | DARBHANGA | 846004 | 0004201 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUMAN | | | SATYA NARAI | PRASAD | STUDENT | C/O SAREE SHYAM T | INDIA | BIHAR | DARBHANGA | 846004 | 0020349 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| RAJENDRA | KUMAR | JAIN | BUDHMAL | JAIN | SERVICE | MAHAVIR SATHAN C | INDIA | BIHAR | DARBHANGA | 846004 | 0020550 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| ISHWAR | | MANDAL | JANAK | MANDAL | BUSINESS | BANGALA GARH DAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020551 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | 0020560 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| VIKASH | KUMAR | AGRAWAL | RUKMA NAN | AGGARWAL | STUDENT | C/O SRINIWASH OM | INDIA | BIHAR | DARBHANGA | 846004 | 0020563 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 1312.50 | 24-OCT-2017 |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PAWAN | | KUMAR | MAHABIR | PRASAD | BUSINESS | NEELAM STORE TOV | INDIA | BIHAR | DARBHANGA | 846004 | 0020591 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PRADIP | KUMAR | PANSARI | SATYANARAY | PANSARI | BUSINESS | DURGA TRADING CC | INDIA | BIHAR | DARBHANGA | 846004 | 0020594 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN AS | INDIA | BIHAR | DARBHANGA | 846004 | 0020596 | Amount for unclaimed an | 655.50 | 24-OCT-2017 |
| UMA | SHANKAR | BHAGAT | BAIJANATH | BHAGAT | BUSINESS | BASU DEO JANKI VA | INDIA | BIHAR | DARBHANGA | 846004 | 0020835 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0020845 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| NIRMALA | DEVI | LOHARUKA | RAVI LOHARU | HOUSE | WIFE | C/O- SHRI DURGA EI | INDIA | BIHAR | DARBHANGA | 846004 | 0020902 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ARUN | KUMAR | SARAWAGI | S N | SARAWAGI | STUDENT | SARAWAGI NIWAS B | INDIA | BIHAR | DARBHANGA | 846004 | 0020904 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SUNIL | KUMAR | MAHTO | MAHAVIR | MAHTO | BUSINESS | S/O MAHAVIR MAHT | INDIA | BIHAR | DARBHANGA | 846004 | 0020958 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0021079 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| ANUBHAV | | PANSARI | PANSARI | | | C/O S.K.PANSARI HA | INDIA | BIHAR | DARBHANGA | 846004 | 12018901000042 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020548 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020552 | Amount for unclaimed an | 130.50 | 24-OCT-2017 |
| SHIV | KUMAR | MAHTO | LAKSHI | MAHTO | BUSINESS | HINDUSTHAN COMN | INDIA | BIHAR | DARBHANGA | 847211 | 0020554 | Amount for unclaimed an | 655.50 | 24-OCT-2017 |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | 0020901 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE B | INDIA | BIHAR | DARBHANGA | 847211 | 0023824 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KALLAR | | MAHTO | LATE BABUE | LAL | MAHTO | GANDHI CHOWK WA | INDIA | BIHAR | DARBHANGA | 847211 | 0024277 | Amount for unclaimed an | 150.00 | 24-OCT-2017 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | 0020601 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNITA | | KUMARI | SANJAY | | KUMAR | C/O. R P IRON STORI | INDIA | BIHAR | DARBHANGA | 847226 | 0024295 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| HARE | KRISHNA | MANDAL | PARMESHWAR | | | C/O-PARMESHWAR | INDIA | BIHAR | DARBHANGA | 847226 | 0024561 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| AMIT | KUMAR | BURAKIYA | PAWAN | KUMAR | BURAKIYA | PATNA GADDI ROAD | INDIA | BIHAR | DARBHANGA | 847226 | 0026723 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SA | INDIA | BIHAR | DARBHANGA | 847239 | 0020568 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMANATH | | CHOUDHARY | ASHARJI | | CHOUDHARY | AT & PO GHOAHA V | INDIA | BIHAR | DARBHANGA | 847402 | 0010611 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| BINOD | KUMAR | AGRAWAL | NANDD | LAL | AGRAWAL | A P GHOGHAR DIHA | INDIA | BIHAR | DARBHANGA | 847402 | 0010612 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMANATH | | CHOUDHARY | ASHORAFI | | CHOUDHARY | A T & P O GHOGHAR | INDIA | BIHAR | DARBHANGA | 847402 | 0010740 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAMANATH | | CHOUDHARY | ASHARFI | | CHOUDHARY | A T & P O GHOGHAC | INDIA | BIHAR | DARBHANGA | 847402 | 0010746 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUC | INDIA | BIHAR | DARBHANGA | 847402 | 0010765 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RABI | SHANKAR | JHA | LATE SH RAM | SHARAN | JHA | AT MADHURA PPO E | INDIA | BIHAR | DARBHANGA | 847408 | 0010705 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMESH | KUMAR | MODI | DEBI | PRASAD | MODI | WAINI PUSA ROAD S | INDIA | BIHAR | BEGUSARAI | 848131 | IN300999100810 | Amount for unclaimed an | 750.00 | 24-OCT-2017 |
| SHYAM | BIHARI | SULTANIA | GAJANAJD | | SULTANIA | C/O GAJANAND OMI | INDIA | BIHAR | BEGUSARAI | 848201 | 0003869 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| GOPAL | PRASAD | KHETAN | BUSINESS | | | KHETAN FLOUR & RI | INDIA | BIHAR | BEGUSARAI | 848201 | 0020897 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | 0020569 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SHARWAN | | KUMAR | SHIV | SHANKAR | PRASAD | S/O- SHIV SHANKAR | INDIA | BIHAR | BEGUSARAI | 848213 | 12010924000147 | Amount for unclaimed an | 787.50 | 24-OCT-2017 |
| ASHOK | | KUMAR | SHAMBHU | | MOHAN | C/O SRI S M SINHA P | INDIA | BIHAR | BEGUSARAI | 851101 | 0015450 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANOJ | | KUMAR | KUMAR | | | S/O SHYAM PRAKAS | INDIA | BIHAR | BEGUSARAI | 851101 | IN301330185042 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN I | INDIA | BIHAR | BEGUSARAI | 851112 | 0010664 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVAR/ | INDIA | BIHAR | BEGUSARAI | 851115 | 0018111 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | 0004100 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | 0003804 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 375.00 | 24-OCT-2017 |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | 0024259 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| SURENDRA | PRASAD | SINGH | MAUTHRA PD | SINGH | AGRICULTURE | VILLAGE ARIZPUR KC | INDIA | BIHAR | DARBHANGA | 852215 | 0023691 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL ML | INDIA | BIHAR | BHAGALPUR | 853204 | 0019129 | Amount for unclaimed an | 262.50 | 24-OCT-2017 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 1050.00 | 24-OCT-2017 |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | 0015656 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C, | INDIA | BIHAR | ARARIA | 854301 | 0003912 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O I | INDIA | BIHAR | ARARIA | 854301 | 0003926 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| LEELA | | CHAUDHARY | N | K | CHAUDHARY | KISHORE TRAVELS BI | INDIA | BIHAR | ARARIA | 854302 | 0023769 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BU | INDIA | BIHAR | ARARIA | 854302 | 0023771 | Amount for unclaimed an | 525.00 | 24-OCT-2017 |
| MANISH | KUMAR | GOLCHHA | GOLCHHA | | | LIBRARY ROAD, FOI | INDIA | BIHAR | ARARIA | 854318 | 12034500001176 | Amount for unclaimed an | 300.00 | 24-OCT-2017 |
| SUKARAN | | INVESTMENTS | INVESTMENTS | | | C/O. D F BIRDY & CO | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018663 | Amount for unclaimed an | 50925.00 | 24-OCT-2017 |
| M | | NAJEEM | MOHD | | NOOHU | NABEESA MANZIL OI | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018933 | Amount for unclaimed an | 5075.00 | 23-OCT-2018 |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 545 | UNITED ARAB E | NA | NA | | 0019177 | Amount for unclaimed an | 3062.50 | 23-OCT-2018 |
| DHIRAJ | | SONERI | DHANJIBHAI | | SONERI | C/O. NAVBHARAT TF | INDIA | GUJARAT | PORBANDAR | 360575 | 0018585 | Amount for unclaimed an | 3062.50 | 23-OCT-2018 |
| BINDU | | PANDEY | PANDEY | | | CLUB ROAD, MAHAR | INDIA | BIHAR | BHOJPUR | 802301 | 0017775 | Amount for unclaimed an | 3675.00 | 23-OCT-2018 |
| RAMKRISHNA | PRASAD | SINGH | LATE | GOBARADHAN | MAHTO | PRAKHAND KARYAL/ | INDIA | BIHAR | NALANDA | 803110 | 0017967 | Amount for unclaimed an | 3062.50 | 23-OCT-2018 |
| ISHWAR | | PRASAD | RAMESHWAR | | LAL | LAXMAN LAL MATHI | INDIA | BIHAR | GAYA | 823001 | 0018032 | Amount for unclaimed an | 4287.50 | 23-OCT-2018 |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH SHARMA | | | PDO FOR 245 FAHUI | OMAN | NA | NA | | 0019135 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MAHESH | | KHETANI | MANGHARAM | | JI | PO BOX 934 RUWI M | UNITED ARAB E | NA | NA | | 0019136 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | 0019142 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DURIYA | KACAWALLA | | NEGUIB KACH | WALA EMPLOYED | | 14 ROMA COURT W | Australia | NA | NA | | 0019143 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NINO | K | CHANDNANI | KISHIN CHND | BUSINESS | | PLAZA OR BEJARANC | Spain | NA | NA | | 0019146 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| R | | SHANKAR | S | RMACHANDR/ | SERVICE | P O BOX 50349 HIDD | BAHRAIN | NA | NA | | 0019148 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHAKARAI | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | ETISALATCHO PO BC | UNITED STATES | NA | NA | | 0019151 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | NA | | 0019157 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANIL | TANGOTRA | | NA | | | 4 HERBERT RD ILFOF | UNITED KINGDC | NA | NA | | 0019163 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | DEPT COMMERCIAL | UNITED ARAB E | NA | NA | | 0019171 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | NA | | 0019172 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ASHISH | KUMAR | KUKRETI | MADAN | MOHAN KUKR | SERVICE | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019184 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VINITA | | KUKRETI | ASHISH | KUMAR KUKRI | TEACHER | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019185 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | NA | | 0019187 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AHMED | MUMTAZUDDII | AMJAD | GHULAM | DASTAGIR | DOCTOR | P BOX 322 SAKAKA A | Malaysia | NA | NA | | 0019193 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARAUT | TANKITTA | SERVICE | ALAIN AHLIA INSURA | UNITED ARAB E | NA | NA | | 0019202 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | P BOX 12 SAKAKA AI | UNITED ARAB E | NA | NA | | 0019204 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | PHCC RASBA AL MAI | UNITED ARAB E | NA | NA | | 0019208 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| MOHAMMED | AHMED | KHAN | NA | | | GENERAL HOSPITAL | UNITED ARAB E | NA | NA | | 0019209 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| SAEED | YESLAM | BAJHAO | YESLAM BAJHAO | | SERVICE | P BOX 31917 JEDDAI | Saudi Arabia | NA | NA | | 0019210 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | 20800 HOMESTEAD | UNITED STATES | NA | NA | | 0019220 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | KASUL FARMS LTD 1 | CANADA | NA | NA | | 0019137 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHERALI | JAFFER | | BANDALI JAFFER | | | KASUL FARMS LTD 1 | Canada | NA | NA | | 0019138 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | C/O TOYO ENGG CO | Bangladesh | NA | NA | | 0019161 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| NILESHKUMAF | DOLATBHAI | NAIK | DOLATBHAI | KHANDUBHAI | NAIK | 108, LONEHILL VILLA | SOUTH AFRICA | NA | NA | | 12044000000238 | Amount for unclaimed an | 231.00 | 23-OCT-2018 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINER | | MECH ENGG CED DR | Qatar | NA | NA | | 0019217 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | AMANUENSVAGEN ! | SWEDEN | NA | NA | | 0019214 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | 108-18-64TH AVNUE | UNITED STATES | NA | NA | | 0019154 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | P BOX 2341 SAUDCC | UNITED ARAB E | NA | NA | | 0019194 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | P BOX 2341 C/O KHA | UNITED ARAB E | NA | NA | | 0019195 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | M/S AHMED DAA SA | Saudi Arabia | NA | NA | | 0019139 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| VIJAYA | N | M | K | MADHAVAN | SERVICE | PO BOX NO 61787 R | Saudi Arabia | NA | NA | 11575 | 0019207 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BALANANDAN | KUMARAN | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | NA | | 0019145 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| ATANU | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWYC | UNITED STATES | NA | NA | | 0019149 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | SAUDI WIEMER & TF | UNITED ARAB E | NA | NA | | 0019181 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALIYANASUNDARAM | | KANNAN | KALIYANASUN | DARAM | G | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | NA | | 0019216 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | P B 4668 SALMIYACE | KUWAIT | NA | NA | | 0019141 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | SOUTHSIDE VIRGINI/ | UNITED STATES | NA | NA | | 0019180 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | P T SANSAN SAUDAF | Indonesia | NA | NA | | 0019176 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | 73 JALAN THAMBY A | Malaysia | NA | NA | | 0019188 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | 10629 FELTONWAY ( | UNITED STATES | NA | NA | | 0019198 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAGAPPASHAGUTHURANAND | | KUMAR | PHARMACIST | | | D NO 3077/3 GOKUL | INDIA | KARNATAKA | MYSORE | 570002 | 0019196 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KAVIPURAYIDA | MATHAI | DEVASIA | MATHAI KAVI | RAY | T | S.S.STORES MANAK/ | INDIA | KERALA | KANNUR | 670571 | 0019200 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRADEEP | | ANAND | TRILOK | | CHAND | VINAY NAGAR SECTC | INDIA | MADHYA PRADESH | GWALIOR | | 0001950 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| DURGA NAGES | RAO | SANKULA | VENKATESW/ | KRISHNA | AGRICULT | PATHA NAJERA CHA | INDIA | ANDHRA PRADESH | KRISHNA | | 0021659 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | 0021686 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANISH | | WADHWA | ASHOK | | WADHWA | ARORA TIMBER STO | INDIA | HIMACHAL PRADESH | MANDI | | 0025528 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JASDEI | | RAWAT | R S | RAWAT | HWIFE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019702 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| ANIL | KUMAR | JAIN | C P | JAIN | BUSINESS | 2344 DHARAMPURA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0023346 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANIL | KUMAR | JAIN | ANIL KUMAR | JAIN | SERVICE | 2344 DHARAMPURA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0023347 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024201 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWASI | INDIA | DELHI | NORTH DELHI | 110007 | 0015812 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 656.25 | 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI | PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| R | MANI | MOHAN | M | | RANGANATHAN | A/12/A GREEN PARK | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0000208 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| JATAN | DEVI | MAHNOT | ASHOK | | KUMAR | T-9, SECTOR-7 DDA I | INDIA | DELHI | SOUTH DELHI | 110025 | 0009553 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHOK | | KUMAR | LATE SH | PIYARE | SINGH | 609/1 INDIRA COLO | INDIA | DELHI | EAST DELHI | 110092 | 0005016 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P | A | INDIA | DELHI | EAST DELHI | 110051 | 0013882 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P | A | INDIA | DELHI | EAST DELHI | 110051 | 0013884 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B | | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | | INDIA | DELHI | CENTRAL DELHI | 110052 | 0021611 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB | A | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASC | I | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM V | | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| NIRU | | MITTAL | NARENDER | | MITTAL | G 62 EAST OF KAILA | S | INDIA | DELHI | SOUTH DELHI | 110065 | 0009563 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | K | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | E | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | E | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | E | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SURESH | KUMAR | KHINDRI | BHAGIRATH R | KHINDRI | SERVICE | 327D J&K POCKET D | I | INDIA | DELHI | EAST DELHI | 110095 | 0023388 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N | I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| D | | RAMDAS | D | N | NAIDA | G-29, FIRST FLOOR S | | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANIL | | BHARDWAJ | AMAR | | CHAND | S/O SH AMAR CHAN | | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0018595 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJNI | | | AMAR | | CHAND | C/O SUNIL BHARDW | | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0018636 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMAR | | CHAND | RAMESHWAR | | DAYAL | S/O SHRAMESHWAR | | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0018738 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NIWAS | | | RAMESHWAR | | DASS | RUSTAGI MANSION, | | INDIA | HARYANA | REWARI | 123401 | 0018561 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARINDER | | KUMAR | BHAGWAN | | DASS | 27 C, UHAM SINGH N | | INDIA | PUNJAB | LUDHIANA | 141001 | 0003266 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SUNIL | | GUPTA | TIRATH | | RAM | M/S NEELON GARM | I | INDIA | PUNJAB | LUDHIANA | 141008 | 0003190 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SARITA | | GUPTA | SUSHIL | GUPTA | HOUSE | M/S NEELON GARM | I | INDIA | PUNJAB | LUDHIANA | 141008 | 0003191 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJAT | | KHANNA | LATE SH | NARINDER | KHANNA | 19, RATTAN CHAND | I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015796 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJNEESH | | MAHAJAN | ONKAR | | NATH | H NO 2361/11 GALI I | | INDIA | PUNJAB | AMRITSAR | 143006 | 0006888 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ONKAR | | NATH | TEJ | | RAM | H NO 2361/11 GALI I | | INDIA | PUNJAB | AMRITSAR | 143006 | 0006889 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KUSAM | | | ARUN | | KUMAR | C/O KANSAL HOUSE | | INDIA | PUNJAB | BATHINDA | 151103 | 0004996 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANIL | | ARORA | J | N | ARORA | H NO 353/SECTOR 2 | | INDIA | PUNJAB | FIROZPUR | 160020 | 0008123 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2 | | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A | CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAUSHAL | KUMAR | GUPTA | LATE SH SURA | BHAN | GUPTA | IIE-184 NEHRU NAG | A | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0016368 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN I | | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0005017 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 I | | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | N | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | H | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAM | DULARI | DEVI | BRAHAM AVT | SHARMA | HOUSE | SRI BRAHAM AVTAR | | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005024 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA | Z | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026025 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | KUMARI | SAHNI | CHAMAN CAL | SAHNI | H | E 40/1 KHAPRA MOH | | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NAC | | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | I | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | I | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G | T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G | T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| IMRAN | | KHAN | MOHD IZHAR | KHAN | BUSINESS | 88/31B STANLY ROA | | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0019229 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRABHAT | GIRI | GOSWAMI | MOTILAL | | GIRI | C/O NEW AGRASEN | | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006722 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DEVENDRA | | DIWAKAR | P | S | VERMA | C/O SUBHASH VISHV | | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004714 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MEENA | | PANDYA | VIPUL SHANK | PANDYA | H | B 21/42 A KAMACHH | | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004746 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | | TANDON | CHANDRA | PRAKASH | TANDON | 131 BHITRI PEER BA | | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0005060 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RENU | | GUPTA | DINESH KUM | GUPTA | HOUSE | B 15 MALL AVENUE | I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | R | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJ | | BAHADUR | SHIV | MANGAL | SINGH | 554/175 KHA CHOTA | R | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0015266 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PADMA | | MISRA | MISRA | | | C/O SRI RAKESH CHA | R | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0014730 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJENDRA | PRASAD | SAXENA | BRAHMA | SWAROOP | SERVICE | C-2466 INDIRA NAG | A | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0023231 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VINOD | KUMAR | KESHARI | DWARIKA | NATH | KESHARI | H NO 270 MAINA TA | | INDIA | UTTAR PRADESH | CHANDAULI | 232101 | 0004716 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRA | I | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE | C | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL K | A | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOO | I | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O MR VIPIN KUMA | R | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008783 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | K | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | I | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | A | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| EKTA | | JAIN | RAJENDRA | | KUMAR | SHOP NO 3 ISHWAR | I | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0016191 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG | A | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| ARCHNA | | GOYAL | GOYAL | | | 171/1, SOUTH BHOP | I | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0019102 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MUNESH | KUMAR | GOEL | RAM PRASAD | GOEL | BUSINESS | 171/1, SOUTH BHOP | I | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023375 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL( | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S1 | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SAROJ | | GUPTA | SHRI R B | GUPTA | HOUSE | 230 HOLI GALI GOP/ | INDIA | UTTAR PRADESH | BALLIA | 281001 | 0000640 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SATISH | CHAND | GOEL | DEVI | RAM | AGARWAL | 4/290 BACOO GANJ | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000592 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MANE | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0006709 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANURADHA | | CHOUDHARI | SHRIPAL | CHOUDHARI | HOUSE | 6 D VILLA CHANNAK | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016993 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR ( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAHENDRA | | CHOUDHARI | HIRA | CHAND | CHOUDHARI | 6 D VILLA CHANAKY/ | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016995 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| URMILA | | CHOUDHARI | MAHENDRA | CHOUDHARI | HOUSE | 6 D VILLA CHANAKY/ | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016997 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JEEVAN | KUMARI | CHOUDHARI | H C | CHOUDHARI | H | 6 D VILLA CHANAKY/ | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016998 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MAR( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SURESH | | AGRAWAL | AGRAWAL | | | C/O DAMODAR RAI I | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019094 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| URMILA | | SHARMA | MAN MOHAN | SHARMA | HOUSE | EA-1/11 2ND FLOOR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0002453 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAN | MOHAN | SHARMA | RADHEY | SHYAM | SHARMA | EA1/11 2ND FLOOR I | INDIA | DELHI | CENTRAL DELHI | 110012 | 0002455 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LUNKARAN | | LAHOTY | LATE | | BAJRANGLAL | C/O-RATANLAL LAH( | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002592 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VARSHA | | ASUDANI | PRAKASH | ASUDAMI | HOUSE | 432 KESHAR NAGAR | INDIA | RAJASTHAN | AJMER | 305001 | 0017006 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MOHD | ASLAM | CHHIPA | MOHD | YUSUF | JI | 109, PYARE CHOWK | INDIA | RAJASTHAN | PALI | 306401 | 0025305 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PUKH | RAJ | JAIN | SOHANLAL | | | SHRI LAXMI TEXTILE | INDIA | RAJASTHAN | BHILWARA | 311001 | 0015143 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VINOD | KUMAR | SHARMA | BANWARI | | LAL | BANWARI LAL DADH | INDIA | RAJASTHAN | CHURU | 331027 | 0002253 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHRAWAN | KUMAR | JAIN | JAIN | | | LAXMI CHAND SARW | INDIA | RAJASTHAN | SIKAR | 332001 | 0015137 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UMESH | CHANDRA | GUPTA | B R | S | GUPTA | J-1 SUBHASH COLON | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016108 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAMPALAL | | AGRAWAL | LATE SHRI PR/ | RAM | JI | MONOGRAM TEXTILE | INDIA | RAJASTHAN | BARMER | 344022 | 0008595 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PAWAN | | AGRAWALA | CHAMPA | LAL | JI | MONOGRAM TEXTILE | INDIA | RAJASTHAN | BARMER | 344022 | 0008597 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| YUSUF | A | GANDHI | AKBAR | | GANDHI | C/O TARA T KABULI | INDIA | GUJARAT | RAJKOT | 360001 | 0009249 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REKHA | | METHANI | MANUBHAI | | | JUNAGAD HOUSE DA | INDIA | GUJARAT | RAJKOT | 360001 | 0011084 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJENDRA | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016264 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KETAN | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | 360001 | 0016265 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHAMJIBHAI | | GOHEL | GHELABHAI | | | MAHIKA BHAKTINAC | INDIA | GUJARAT | RAJKOT | 360002 | 0009143 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEAI | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NIRUPAMA | | MEHTA | VRAJLAL | M | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013671 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GULABBEN | | MEHTA | PARMANAND | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013672 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYA | | SHETH | JAGDISH | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013679 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017394 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017395 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR SC | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BHAVNA | K | VAGHELA | KISHOR KUM/ | VAGHELA | HOUSE | SHRADDHA ASHAPU | INDIA | GUJARAT | RAJKOT | 360311 | 0012557 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LALIT | VELJI | VEGAD | VELJI | BHAI | BUSINESS | VAISHALI PAN CENTI | INDIA | GUJARAT | JAMNAGAR | 361335 | 0020353 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR 2 | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| AMRATLAL | M | SANGHVI | MANGAL DAS | SANGHVI | BUSINESS | ABOVE MINA BAZAR | INDIA | GUJARAT | AHMEDABAD | 363001 | 0020368 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG N | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANDIP | B | JAIN | BABULAL | M | JAIN | C-9, SUN-RISE PARK | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006523 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| TAKHATMAL | KISHAN | LAL | KISHANLALJI | | | G-7, SUNRISE PARK S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0025170 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000749 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000750 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK KUMA | MAGANLAL | SHAH | MAGANLAL | K | SHAH | B 9 DHANESWAR SO | INDIA | GUJARAT | AHMEDABAD | 380005 | 0014465 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DURGA | | PHALAHARI | S S PHALAHA | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021723 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021724 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHANTABEN | | SHAH | MANGILAL | | HOUSE | 5 LAXMI FLAT IST FL( | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006428 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAYNA KISHO | KUMAR | BHAVSAR | KISHOR | | KUMAR | 17 VALKESHWAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006282 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AXAY | | PATEL | SUNDRADRK | UMAR | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BAVCHAND | | SAVLIYA | RANA | BHAI | SAVLIYA | 74/1762 MAGHANI I | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000736 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RITA RAMESH | CHANDRA | MODI | RAMESHCHAI | SHVILAL | MODI | 92, SARATHI ROW H | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006397 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SE | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PHA | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEI | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | 384330 | 0006253 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JIGAR | CHANDRAKANT | SONI | C | G | SONI | JAYAMBE BEHIND SI | INDIA | GUJARAT | VADODARA | 390001 | 0007065 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMRISH | CHANDRAKANT | SONI | C | G | SONI | JAYAMBE BEHIND SI | INDIA | GUJARAT | VADODARA | 390001 | 0007066 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMBALAL | V | PATEL | VANARSIDAS | | | OPP AMAR PARK SO | INDIA | GUJARAT | VADODARA | 390002 | 0000983 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAILASHBN | R | SHAH | RASHIKLAL V | SHAH | HOUSE | 207 A JALARAM APP | INDIA | GUJARAT | VADODARA | 390002 | 0007006 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SMITA | | GUPTA | LATE SH S | K | GUPTA | C/O BAKUL GUPTA 4 | INDIA | GUJARAT | VADODARA | 390015 | 0010030 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAYUR | SURYAKANT | SHAH | SURYAKANT | P | SHAH | 403 SWAGAT COMP | INDIA | GUJARAT | SURAT | 395001 | 0009292 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURYAKANT | POPATLAL | SHAH | POPATLAL | K | SHAH | 403, SWAGAT COMF | INDIA | GUJARAT | SURAT | 395001 | 0009293 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA1 | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANILA | V | SHAH | VITAYKUMAR | SHAH | H | 155 6TH FLOOR 3 SA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0009270 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL N | SHAH | H | 603 RATNARAJ APAF | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JASMAT | | KAKASANIA | NARAN | | KAKASANIA | 14-A VRUNDAVAN S | INDIA | GUJARAT | NAVSARI | 396445 | 0009409 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | 396450 | 0009407 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAN | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | 396450 | 0009408 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NEETA | DEVCHAND | MOTA | MOTA | | | 24/26 MINT ROAD P | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001176 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SADHANA | | GADIA | GADIA | | | MAHAVEER SADAN, | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0024531 | Amount for unclaimed an | 1.75 23-OCT-2018 |
| ANITA | H | KANUNGO | HIRLAL J | KANUNGO | HOUSE | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001188 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HIRALAL | J | KANUNGO | JIVRAJJI | | KANUJO | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001189 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| AMAN | | BHASIN | LATE SH DEPL | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| DHARAM | PAL | KHANA | PRAN | | NATH | 304 CHAWLA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007397 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ANIL | | GUJAR | ANANT | GUJAR | SERVICE | 5168 KHATAU BLDG | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0019266 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0001208 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DOROTHY | | DCOSTA | ROSARIO X | D | COSTA | 28 LAXMI SADAN VA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0015940 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ROSARIO | X | DCOSTA | DCOSTA | | | 28 LAXMI SADAN VA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0015941 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MAHESH | S | MODY | SURAJMAL | | MODY | 509 NIRANJANA MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0015956 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JITENDRA | V | PAREKH | VITHALDAS | J | PAREKH | 205/B, SAGAR APAR | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0018973 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM C | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLOI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| NITIN | LAHU | NAIK | LAHU | S | NAIK | R N 7 KOKAN CHAW | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0007752 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| RATANKUMAI | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| AMRUTBEN | K | DEDHIA | KHETSHI D | DEDHIA | HUSE | A-403/404, SAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0007640 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SARSWATI | I | VYAS | ISWAR L | VYAS | HOUSE | G/102 SNEHA NAGA | INDIA | MAHARASHTRA | THANE | 401303 | 0007469 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT C | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 1093.75 23-OCT-2018 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| SAMPADA | SHEKHAR | JAIN | SHEKHAR WA | JAIN | HOUSE | DAWAHAR ROAD PC | INDIA | MAHARASHTRA | JALGAON | 425111 | 0007523 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HARJINDER | KAOUR | WADHAWAN | BALRAJ | SINGH | HOUSE | C/O. BALRAJ SINGH \ | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0014349 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DHARMA KUN | P | CHANEKER | PARASHARAM | JI | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DEEPA | | CHASKAR | P | E | CHASKAR | 15/4 FILM COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011980 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| AMAN | | GUPTA | NARENDRA | S | GUPTA | 85 JAORA COMPOUI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0016753 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| AJAY | | BANSAL | RADHEYSHYAM | | BANSAL | BANSAL CLOTH STOI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011963 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PUSHPA | | JAIN | HEMENDRA | | H | 8/4 MAHESH NAGAI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016970 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SANJEE | | LUNIA | PRAKASH | | LUNIA | 43/1 NIHAL PURA RA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011860 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012033 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012035 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012036 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JAYANTILAL | | JAIN | HIRALAL | | JAIN | 3 CHANDRA SHAKHA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 0011873 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SUBHASH | | OSTWAL | LATE SHRI MA | LAL | OSTWAL | 29, ASHIRWAD TOW | INDIA | MADHYA PRADESH | PANNA | 492001 | 0026533 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 437.50 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARTHA | SARATHY | UPPALA | NARASINGA | RAO | UPPALA | H NO 4-7-463/1 ESA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015087 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SATYANARAYA | RAJU | CHEEKURI | ESWARA | RAJU | C | 3-6-123/124 307, VE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015009 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARA | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| R | | SYAMALA | K G SANKARA | HOUSE | WIFE | H NO 18-9 GOPAL NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0022833 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SULOCHANA | DEVI | NARREDDY | N SREENIVAS | REDDY | HOUSE | 6-C VENGAL RAO NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015995 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| MURALI MOH | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KANAKA DURG | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LAKSHMI NAR | BABU | BRUNDAVA | KRISHNA | MACHARYULU | B | C/O SRI LAKSHMI NA | INDIA | ANDHRA PRADESH | KRISHNA | 521151 | 0017585 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RAMA RAO | K | U | MURTHY | | | C/O SRI DEEPIKA ME | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014059 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| KAMALA | | DEVI | CHHAGANRAJ | | | KWALITY PLASTIC PA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0025748 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BALA DURGA | KUMARI | MEDA | RANGANAYAKULU | | | FLAT NO 3, GROUNC | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0006824 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DAMODARA | REDDY | TAVANKTI | T | MUTYALA | REDDY | 25-B M K NAIDU COI | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 0013023 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURENDRAKUMAR | | IMMADISETTY | BAPISETTY | | | C/O BAPISETTY IMM | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012265 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMA CHAND | RAO | SALI | S | GANGAYYA | SERVICE | MIG-144 NE LAY OU | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0024255 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| N V | BHASKARA | RAO | N V SATYA NA | I | C | 7 9 15 CHEPALA STR | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 0011149 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS | INDIA | KARNATAKA | BANGALORE | 560003 | 0000934 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | 560003 | 0012844 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| B | R | JAIN | J | M | JAIN | 72 Y 14TH MAIN TH | INDIA | KARNATAKA | BANGALORE | 560010 | 0014186 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N | | KRISHNAN | V NARASIMHA | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DEVANANDA | | | NARARINDRA | | SETTY | NO. 1430 IIND FLOO | INDIA | KARNATAKA | BANGALORE | 560021 | 0018607 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHOK | | KHINVASRA | K | R | KHINIVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000941 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANJAY | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000942 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | 560025 | 0000943 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000944 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000945 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000946 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LAKSHMI | | | KANTILAL | | HOUSE | M KANTILAL & CO N | INDIA | KARNATAKA | BANGALORE | 560053 | 0012786 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH KUM | R | JAIN | R D | JAIN | H | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | 560053 | 0014129 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MADHU BAI | I | JAIN | I | D | JAIN | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | 560053 | 0014130 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRE | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM. | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORP( | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A N | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A N | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N | R | RAMANUJAM | N | G | RAMASAMAY | 27/B MOOKER NALL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015352 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| M | R | JOTHI | M | RAMALINGAM/ | HOUSE | 27/B MOOKER NALL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015354 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHASHI | KALA | KHADLOYA | BHAGWANDASS | | | 37/1 BARNABY ROAI | INDIA | TAMIL NADU | CHENNAI | 600010 | 0016160 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARAV | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOMI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MANGILAL | | KOTHARI | CHANDMAL | | JI | 23 NARAYANPPA NA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003311 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT RA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| CHANDRA | DEVI | JHABAK | S MADAN | CHAND | JHABAK | 28 AIYLUR MUTHIA I | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010592 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMASUBRAMANIAN | | KRISHNAN | R | KRISHNAN | SERVICE | 12 A SANTHI STREET | INDIA | TAMIL NADU | CHENNAI | 600082 | 0023289 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| GURUMANI | | D | DURAISAMY | | A | 7/12 C SUBRAMANIA | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| R | | KASTHURI | RAJA | | GOPALAN | P 10 M K COLONY N | INDIA | TAMIL NADU | CUDDALORE | 607802 | 0017629 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| A KUMARASAI | B | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 656.25 | 23-OCT-2018 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0016505 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| G | C | DURAISAMY | BUSINESS | | | KURUNJI TEXTILES 5( | INDIA | TAMIL NADU | PERAMBALUR | 621212 | 0021649 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| R | | KODI | ENGASAMY | | SERVICE | VANGARAM AYYANT | INDIA | TAMIL NADU | ARIYALUR | 621704 | 0022061 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHAND/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MEENAKSHI | | SOMASUNDARA | SOMA | SUNDARAM | HOUSE | PLOT NO 109 K K NA | INDIA | TAMIL NADU | MADURAI | 625020 | 0013628 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M | ARUNA | CHALAM | K P | MAROTHAIYA | GR | 204 RANGA SANNAT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0013729 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| R | BALA | SUBIRAMANIYA | P RAMASAMY | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M | | SELVAN | K | MUTHUKRISHI | SERVICE | 39 LAKSHMI NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641030 | 0021701 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUSEELA | AMMA | A | GOVINDAN | | NAMBIAR | PO KOOVERI CHAPP | INDIA | KERALA | KANNUR | 670581 | 0016825 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LAKSHMANAN | | K | KUMARADAN | KKER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| S | VARGHESE | PANICKER | SKARIA | | PANICKER | HOUSE NO 1/720 HII | INDIA | KERALA | ERNAKULAM | 682001 | 0010358 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| K | AMMINI | AMMAI | K | RANGANATHA | HOUSE | C/O R HARI KUMAR | INDIA | KERALA | ERNAKULAM | 682002 | 0010380 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GOPINATHAN | T | C | CHANDRA SE | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K | SACHIDANAND/ | PRABHU | V | KRISHNA | PRABHU | EDAKKATTIL HOUSE | INDIA | KERALA | ERNAKULAM | 683101 | 0017713 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NIXON | M | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL I | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| O | | BABY | OONNOONNY | | FARMER | ALUMMOOTTIL HOL | INDIA | KERALA | KOLLAM | 689696 | 0021304 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| S | | SIVADAS | P | | SUDHAKARAN | AMBALATHUM VILA | INDIA | KERALA | KOLLAM | 691573 | 0000341 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KRISHNA PILL/ | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 1312.50 | 23-OCT-2018 |
| NARENDRA | KUMAR | TAPARIA | JUGAL | KISHORE | TAPARIA | C/O SHANKAR LAL G | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005165 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARVIND | KUMAR | TAPARIA | JUGAL | KISHORE | TAPARIA | C/O SHANKAR LAL G | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005166 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUSHMA | | TEWARI | ARUN KUMAF | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| KAILASH | CHADRA | KEJRIWAL | LATE SH | SATYANRANY/ | KEIRIWAL | C/O ASHWINI KUMA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0008014 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BIMALENDU | | BHATTACHARY/ | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJ | KUMAR | SHAW | SHAW | | | 3 D DARMA HATTA 1 | INDIA | WEST BENGAL | BANKURA | 700006 | 0019380 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| ANIL | KUMAR | BINANI | SHYAM | SUNDER | BINANI | 156/1 M G ROAD C/ | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANJAY | | BAGARIA | LATE R | G | BAGARIA | 21, GOENKA LANE 1! | INDIA | WEST BENGAL | BANKURA | 700007 | 0026642 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GOPA | | CHAKRABARTY | SURYA | CHAKRBARTI | HOUSE | C/O MRS INDRANI B | INDIA | WEST BENGAL | KOLKATA | 700009 | 0010228 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TR/ | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| SHALINI | | PUNJABI | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRATIMA | | BHATTACHARY/ | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARENDRA KL | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LALITA | | KHAITAN | G S | KHAITAN | H | 13, N N ROAD SATG/ | INDIA | WEST BENGAL | BANKURA | 700028 | 0005472 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI I | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PADAM | KUMAR | JAIN | LATE SH ROSI | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| MEENA | | GUPTA | ANIL KUMAR | HOUSE | WIFE | C/O ANIL KUMAR GU | INDIA | WEST BENGAL | HOWRAH | 711101 | 0022096 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHN/ | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NIRAMJAN | KUMAR | GUPTA | MATADIN | | AGARWAL | C/O BHAGWAN DAS | INDIA | WEST BENGAL | HOWRAH | 711106 | 0005467 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.- | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHYAM | SUNDAR | PATODIA | LATE SH | HANUMAN | BAX | PITHAPUR CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | 0001112 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JHUMAR | MAL | RARA | GOVIND | RAM | RARA | B 29 BAROOAH MAR | INDIA | ASSAM | BARPETA | 781001 | 0001828 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| N | MOHAN | KUMAR | P VALSALA KL | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTA | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN/ | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP/ | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAYA | | CHANDEL | SHATRUGHAI | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SUKHDA | | DEVI | LATE SH MAD | SINGH | HOUS | KONA XUTIR FRASEF | INDIA | BIHAR | PATNA | 800001 | 0004267 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUM/ | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAROJ | KUMAR | GHOSE | MAHABIR | PRASAD | GHOSE | ANDHRA BANK, 1ST | INDIA | BIHAR | PATNA | 800001 | 0017964 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | 0018190 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 1750.00 | 23-OCT-2018 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| DHARMENDR/ | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO! | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO! | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| UMA | | DUDWEWALA | PAWAN KUM | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | 800001 | 0023628 | Amount for unclaimed an | 1071.00 | 23-OCT-2018 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BIMAL | KUMAR | AGRAWAL | LATE SH | BISHWANATH | PRASAD | BIMAL AGRAWAL & | INDIA | BIHAR | PATNA | 800001 | 0024271 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SIDDHESWAR | | PRASAD | MAHABIR | | PRASAD | 42, AJAY NILAYAN N | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NIRMAL | KUMAR | SINGH | LATE RAJEND | PD | SINGH | S-2, EMARAT KOHIN | INDIA | BIHAR | PATNA | 800002 | 0018942 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| AGARWAL | ANOOP | KUMAR | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAKTI | | KIRAN | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| UMA | DEVI | MODI | KAMAL KUM/ | MODI | HOUSE | MAHIMA PLACE F-2( | INDIA | BIHAR | PATNA | 800004 | 0004093 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AJIT | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MANJU | | JAIN | AJIT | JAIN | HOME | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAHABIR | PRASAD | SINGHANIA | SATYANAR | ANAN | PD | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004179 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SURESH | | KUMAR | BANARSI | | DAS | BEHIND DR B N PRA | INDIA | BIHAR | PATNA | 800004 | 0004349 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | MITTAL | BANARSI | | DAS | BEHIND DR B N PRA | INDIA | BIHAR | PATNA | 800004 | 0004351 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURENDRA | | PRASAD | LATE | JADU | PRASAD | BIHARI SAO LANE PA | INDIA | BIHAR | PATNA | 800004 | 0017722 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RAJESH | | MITTAL | BANARSI | DAS | STUDENT | BEHIND DR B N PRA | INDIA | BIHAR | PATNA | 800004 | 0023627 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| LAKHAN | | LALL | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ASHOK | KUMAR | SINGH | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJENDR | | JHA | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| UMESH | | KUMAR | LATE | GAURI | LALL | C/O. RAJ KUMAR GU | INDIA | BIHAR | PATNA | 800007 | 0018074 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAKESH | | KUMAR | SRI CHANDRA | MOHAN | PRASAD | C/O. CHANDRA MOH | INDIA | BIHAR | PATNA | 800007 | 0018117 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINOD | KUMAR | AGRAWAL | BISHWANATH | PRASAD | AGRAWAL | C/O SHREE AGRAWA | INDIA | BIHAR | PATNA | 800008 | 0004227 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SANWARLAL | | | MAHADEV | | LAL | A/1201 HILL VIEW P/ | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0004248 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | 0008934 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| KIRAN | | AGRAWAL | AGRAWAL | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015519 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIKAS | | KUMAR | KUMAR | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015520 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAF | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | 5 A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA B( | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 1312.50 | 23-OCT-2018 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| D S SHARE POI | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| RAM | | BINAY | RAM | SINGHA | SHANSHARMA | EAST MITHILA COLO | INDIA | BIHAR | PATNA | 800018 | 0008819 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUDHA | | DEVI | SHREE BIRENI | SINGH | HOUSE | C C/25 P C COLONY I | INDIA | BIHAR | PATNA | 800020 | 0003951 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI1 | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BINDESHWARI | | SINGH | BAINKTESHWAR | | SINGH | 31, DRAUPADI APAR | INDIA | BIHAR | PATNA | 800023 | 0008842 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| JALDHAR | | PRASAD | LATE SH GOB | DHAN | LAL | MOHALLA ANAND B | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| TARA | | CHAND | LATE | BAGH | MAE | RAILWAY CONTRACT | INDIA | BIHAR | BANKA | 811201 | 0017847 | Amount for unclaimed an | 2187.50 | 23-OCT-2018 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L/ | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | C/O. AWAT RAM TO | INDIA | BIHAR | BANKA | 811201 | 0018001 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (F | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| ARBIND | | PANJIARA | ISHWARI | | PANJIARA | 'ABHILASHA' SHIV BI | INDIA | BIHAR | BHAGALPUR | 812001 | 0023836 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| RAVI | KUMAR | MEHRAIA | BISHWANTH | | MEHRARIA | C/O B N MEHARIA D | INDIA | JHARKHAND | DUMKA | 814101 | 0003751 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 1750.00 | 23-OCT-2018 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAMOD | KUMAR | SINGH | CHANDRA | DEO | SINGH | KACHHARI CHOWK N | INDIA | BIHAR | BEGUSARAI | 851101 | 0017845 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BHOLA | | KUMAR | PREM | CHANDI | RAM | C/O NUTAN PRASAD | INDIA | BIHAR | GAYA | 823003 | 0010151 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15( | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| RAMENDRA | PRASAD | SINGH | LATE R | P | SINGH | III/C/257 BOKARO S1 | INDIA | JHARKHAND | BOKARO | 827003 | 0017916 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MADHU | DEVI | AGARWAL | NARAYAN | KUMAR | AGARWAL | C/O. SHARMA TRADI | INDIA | JHARKHAND | DHANBAD | 828111 | 0024265 | Amount for unclaimed an | 262.50 | 23-OCT-2018 |
| SRIRAM | | SINGH | INDRADEO | | SINGH | STATE BANK OF IND | INDIA | JHARKHAND | DHANBAD | 828202 | 0001452 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHASHI | SHEKHAR | PRASAD | SARJOO | | PRASAD | 46, A. G. D. AREA BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000449 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SADHNA | | MAHATO | PHANINDRA | MAHATO | HOUSE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000486 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SADHNA | | MAHATO | PHANINDRA I | HOUSE | WIFE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023083 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| PHANINDRA | | MAHATO | R N | MAHATO | BUSINESS | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023085 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUNDA | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 1093.75 23-OCT-2018 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| INDU | | RANI | B N | VERMA | H | C/O SRI B N VERMA | INDIA | JHARKHAND | RANCHI | 834001 | 0004639 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ANJALI | | GUPTA | SANJAY KUM | GUPTA | HOUSE | C/O SANJAY KUMAR | INDIA | JHARKHAND | RANCHI | 834012 | 0004615 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| RATNESHWAR | | DUTTA | TRIPTI | NARAYAN | DISTTA | KANHAULI KHADI BH | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0003939 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SANJAY | | KUMAR | JAGANNATH | | PANDEY | C/O MANMOHAN V | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0017894 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| PUSHPA | DEVI | GOENKA | JAI PRAKASH | GOENKA | HOUSE | C/O SUIT KING MAIN | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004295 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JAI | PRAKASH | GOENKA | LATE SH HANI | PD | GOENKA | C/O SUIT KING MAIN | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004296 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SUNIL | | KUMAR | HARI | SHANKAR | PRASAD | OPPOSITE SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010641 | Amount for unclaimed an | 1050.00 23-OCT-2018 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GA | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 1312.50 23-OCT-2018 |
| PRAHLAD | ROY | AGARWAL | LATE SH | MADANLAL | AGARWAL | ANSU ENTERPRISES | INDIA | BIHAR | DARBHANGA | 846004 | 0000333 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 1093.75 23-OCT-2018 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| VINAY | KUMAR | MISHRA | P | N | MISHRA | M/S ROOPSADHANA | INDIA | BIHAR | BEGUSARAI | 848101 | 0004171 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ASHOK | KUMAR | KESHRI | KESHRI | | | NEAR KATIHAR ENGI | INDIA | BIHAR | ARARIA | 854105 | 0003718 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | 0001347 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | 0002240 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011913 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANOHAR | | MARU | MARU | | | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011955 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | 0019227 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| DURGA NAGE | RAO | SANKULA | VENKATESWA | KRISHNA | AGRICULT | PATHA NAJERA CHA | INDIA | ANDHRA PRADESH | KRISHNA | | 0021659 | Amount for unclaimed an | 108.50 23-OCT-2018 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | 0021686 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| SUDHIR | KUMAR | DUTTA | LATE BAIDYA | NATH | DUTTA | 5, HARI SHANKAR LA | INDIA | WEST BENGAL | KOLKATA | | 0025371 | Amount for unclaimed an | 12.25 23-OCT-2018 |
| KATY | | GABBA | GABBA | | | 115, K D FLATS CH A | INDIA | DELHI | DELHI | | 0025436 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SATYANARAYAN | | KETHEPALLI | KETHEPALLI | | | 622-TYPE II BHEL JHA | INDIA | UTTAR PRADESH | JHANSI | | 1201320000225 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SSUKUMARAN | | | NA | | | 'SURABHI', DURGA N | INDIA | KERALA | KERALA | | 1202980000059 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| OM | PRAKASH | SINGH | DESH | RAJ | SINGH | HQ 138 WORKS ENG | INDIA | DELHI | DELHI | | 0002736 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | 0015166 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | 0019536 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | 0023473 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009521 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAGHUBIR | SINGH | RAWAT | T S | RAWAT | SERVICE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019703 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| MADHURA | | VITTAL | S | P | VITTAL | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000147 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | 8743 SHIDIPURA NE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005853 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014009 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANAND | PRAKASH | SARIN | YUDIHSTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0019875 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000274 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0016397 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| KRISHAN | | KUMAR | JAIDEO | | PRASAD | C/O LACHHMI NARA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0023398 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024198 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024201 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024202 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024203 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAI | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024204 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| KAUSHAL | | DEV | LATE SHRI | RAGHU | NATH | C/O B B RATHI 263-2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0026223 | Amount for unclaimed an | 17.50 23-OCT-2018 |
| PREM | | KAUSHIK | AMLESH | KAUSHIK | H | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | 0004985 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ARUN | KUMAR | AGARWAL | LATE SH S | L | AGARWAL | 27/19 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005788 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| AMLESH | | KAUSHIK | BHANWAR | SINGH | KAUSHIK | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | 0015616 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | P | GOEL | K K | GOEL | BUSINSS | C/O K L DANMANIA I | INDIA | DELHI | NORTH DELHI | 110007 | 0024161 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | 0024163 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| K | | GOYAL | R K | GOYAL | BUSINESS | C/O K L DANANIA 6/ | INDIA | DELHI | NORTH DELHI | 110007 | 0024164 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| K | K | GOEL | K L | GOEL | BUSINESS | C/O SH K L DANMAN | INDIA | DELHI | NORTH DELHI | 110007 | 0024165 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 262.50 23-OCT-2018 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RATNI | | DEVI | ISHWAR | | DAYAL | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000111 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000115 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ANJU | | GUPTA | R | S | GUPTA | A 231 DERAWAL NA | INDIA | DELHI | CENTRAL DELHI | 110009 | 0009769 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JUDITH | | LOBO | LOBO | | | P 50 8 KABUL LINE D | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009776 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| BAHADAR | | SINGH | S HARBACHA | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0019535 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| MADAN | LAL | CHHABRA | DHARAM | CHAND | CHHABRA | CONSUL GENERAL O | INDIA | DELHI | CENTRAL DELHI | 110011 | 0009739 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOU | INDIA | DELHI | SOUTH DELHI | 110013 | 0009915 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | 0011460 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PAWAN | | BHATIA | JAGANNATH | | BHATIA | 3216 RAMESH NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0009714 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SUNTIA | | BHATIA | PAWAN | | BHATIA | 32/6 RAMESH NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0009728 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VIKKI | | SHARMA | DINESH | | SHARMA | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 0025766 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ABHINAV | | SAXENA | BHARAT | | MITTERA | F/20 MOTI NAGAR I | INDIA | DELHI | WEST DELHI | 110015 | IN302236108113 | Amount for unclaimed an | 367.50 23-OCT-2018 |
| R | MANI | MOHAN | M | | RANGANATHAN | A/12/A GREEN PARK | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0000208 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| TASNEEM | | SHAHNAAZ | NIHALUDDIN | ANSARI | H | C/O S K JAIN C2/15 S | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0004993 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SAROJ | | AHLUWALIA | D P AHLUWA | HOUSE | WIFE | 307 S F S APARTMEN | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0023484 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHARAT | BHUSHAN | GAUR | GAUR | | | H NO 363 A CHIRAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0016370 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ARUNA | | B | B V | G | RAO | J 190 VIKASPURI NE | INDIA | DELHI | WEST DELHI | 110018 | 0000105 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | 0000136 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | 0009550 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUHRU | RAM | SAYAL | BHAGATRAM | | SAYAL | 70 B/ POCKET GG-2 I | INDIA | DELHI | WEST DELHI | 110018 | 0009812 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GURBIR | SINGH | MAINI | LATE S | DHANWANT | SINGH | B 126 KALAKJI NEW I | INDIA | DELHI | SOUTH DELHI | 110019 | 0000188 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OK | INDIA | DELHI | NEW DELHI | 110020 | 0014813 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000215 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000216 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0019907 | Amount for unclaimed an | 306.25 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0004897 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0005027 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | | KUMAR | DIWAN | | CHAND | 221 SECTOR III R K P | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0015621 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019705 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0000143 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0005741 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023374 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| REETIKA | | GUPTA | JANAK | RAJ | GUPTA | 33 NORTH WEST AVI | INDIA | DELHI | WEST DELHI | 110026 | 0005863 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARMOD | | KUMAR | G | R | SHARMA | E 1 BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009586 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARI | RAM | SHARMA | G | R | SHARMA | E I BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009590 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEEMA | | GUPTA | SHIV | NARAIN | GUPTA | 3/11 JAI DEV PARK R | INDIA | DELHI | WEST DELHI | 110026 | 0009621 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HOWAN | LAL | CHOPRA | T | R | CHOPRA | F 7/136 RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | 0009610 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0021783 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019975 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MALA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019976 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019977 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| USHA | | SHARMA | JAI INDER | SHARMA | HOUSE | 72 A DDA FLAT MAN | INDIA | DELHI | EAST DELHI | 110032 | 0004900 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAUINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR : | INDIA | DELHI | EAST DELHI | 110032 | 0005812 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REKHA | | BANSAL | SUNIL KUMAI | BANSAL | H | 28/2E/37 GOTEM GA | INDIA | DELHI | EAST DELHI | 110032 | 0013064 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAVITA | | JAIN | B | P | JAIN | 1/5324 GALI NO 14 E | INDIA | DELHI | EAST DELHI | 110032 | IN300206103335 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | 0009803 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018858 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018859 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018860 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018861 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018862 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018863 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018864 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018865 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018866 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018867 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018868 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018869 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018870 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022025 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022026 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | FD 4 VISHAKA ENCLA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024194 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| DULARI | | DHAR | LATE | | RNDHAR | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024569 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016360 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RADHE | SHYAM | GOYAL | GOYAL | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0019100 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SADHANA | | SHARMA | BALKRISHAN | | SHARMA | C 58 NEW TOWN SH | INDIA | DELHI | SOUTH DELHI | 110044 | 0005090 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DEEPAK | | GOYAL | K | K | GOYAL | A 1/R2 31 VIJAY ENC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0024318 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0004850 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | 0014571 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BALJIT | | KAUR | LATE SH | HARBANS | SINGH | C 8/8 KRISHNA NAG/ | INDIA | DELHI | EAST DELHI | 110051 | 0005768 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | 0009924 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013882 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013884 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIMAL | | KHANIJO | KHANIJO | | | 54 - GOVIND PARK, I | INDIA | DELHI | EAST DELHI | 110051 | 12030000002021 | Amount for unclaimed an | 17.50 | 23-OCT-2018 |
| VASUDHA | | VERMA | VERMA | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000189 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIBHORE | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000190 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANUBHA | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000191 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| KRISHNA | | VERMA | VERMA | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000193 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| B | L | VERMA | S | R | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000194 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | E 12 MAURICE NAGA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009609 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009754 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009764 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| OM | PARKASH | SUNEJA | SHRI | VIR | BHAN | G-161 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019910 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| YOGESH | | JINDAL | HARJI WAMA | JINDAL | BUSINES | BC 12 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024200 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PROMILA | | | GIRESH KUM/ | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| NARENDER | | GOEL | SADHU | | RAM | H.NO.C-9/82, YAMU | INDIA | DELHI | EAST DELHI | 110053 | IN302365103557 | Amount for unclaimed an | 2229.50 | 23-OCT-2018 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R/ | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARISH | CHANDER | MALHOTRA | LATE SH A | N | MALHOTRA | 5725 NABI KARIM NI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005782 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019937 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREH | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANAND | PRAKASH | SARIN | LATE SH | YUDHISTER | RAJ | B 3-B/17 A JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0012669 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-III/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GRISH | | | MITAR | | PAL | D 64 KRISHNA PARK | INDIA | DELHI | SOUTH DELHI | 110062 | 0009552 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASCI | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| D | S | SIKKA | MATWAL SIN | SIKKA | BUSINESS | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019699 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019700 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR M | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| UNNI | | KRISHNAN | NARAYANAN | NAIR | SERVICE | 236 GOVT QUARTER | INDIA | DELHI | SOUTH WEST DELHI | 110066 | 0019859 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARDA | | CHAUDHARY | PRABHUNATH | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SATISH | | JAIN | JAIN | | | E-1/42 SECTOR-7 RO | INDIA | DELHI | CENTRAL DELHI | 110085 | IN302620100765 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SUSANTA | KUMAR | DAS | SUDHIR CHAN | DAS | SERVICE | 6, KALLOL APARTME | INDIA | DELHI | EAST DELHI | 110092 | 0019383 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| G | P | MADAAN | MADAAN | | | C-205 UNESCO APAI | INDIA | DELHI | EAST DELHI | 110092 | IN300118100858 | Amount for unclaimed an | 525.00 | 23-OCT-2018 |
| SATISH | CHANDRA | SHARMA | LATE SH MR | ANTRAM | SHARMA | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003603 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TRIVENI | DEVI | SHARMA | SATISH CHAA | SHARMA | HOUSE | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003604 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR I | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KUNWAR | SINGH | GUSAIN | SM S | GUSAIN | SERVICE | B-89/UG-6 DILSHAD | INDIA | DELHI | EAST DELHI | 110095 | 0023343 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GEETA | | KHINDRI | SURESH KUM | KHINDRI | STUDENT | 327D J&K POCKET DI | INDIA | DELHI | EAST DELHI | 110095 | 0023387 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARENDER | | KUMAR | RAM | | CHANDER | C/O MAHESHWARI E | INDIA | HARYANA | FARIDABAD | 121001 | 0009763 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GEETU | | ARYA | ARYA | | | PLOT NO. 2, FLAT NO | INDIA | HARYANA | FARIDABAD | 121001 | 12010700003444 | Amount for unclaimed an | 3.50 | 23-OCT-2018 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR/ | PRASAD | AGARWAL | E-7/8, S.G.M. NAGA | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANDHIR | | YADAV | MAUJIRAM | | YADAV | 572 SECTOR 17 GUR | INDIA | HARYANA | GURGAON | 122001 | 0004981 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | | SANKAR | S | ANANTHA | KRISHNAN | 1352 A MARUTHI VII | INDIA | HARYANA | GURGAON | 122001 | 0009615 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ARVIND | | LUTHRA | K | K | LUTHRA | J3/42, DLF ENCLAVE | INDIA | HARYANA | GURGAON | 122002 | 0004967 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D | | RAMDAS | D | N | NAIDA | G-29, FIRST FLOOR S | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RADHEY | MOHAN | AGGARWAL | LATE SH | AMAR | NATH | BLOCK A 641 A PALA | INDIA | HARYANA | GURGAON | 122017 | 0011488 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SARLA | | BAJAJ | SURINDER KU | BAJAJ | HOUSE | WARD NO 12 H NO 4 | INDIA | HARYANA | GURGAON | 122103 | 0004917 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| TARUN | | GOEL | GOEL | | | 10/408 SILAKHANA | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0006707 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SORAN | LATA | SHARMA | ANIL KUMAR | HOUSE | WIFE | V/PO BHORA KALAN | INDIA | HARYANA | GURGAON | 123413 | 0023913 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| VIJAY | | KUMAR | NIRANJAN | | LAL | S/O NIRANJANLAL V | INDIA | HARYANA | GURGAON | 123504 | 0005737 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PUSHPLATA | | SHARMA | NITYA | NAND | HOUSE | VP/O JATAULI GURG | INDIA | HARYANA | GURGAON | 123504 | 0005740 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHIV | SHANKAR | JAIN | BAJRANG | LAL | JAIN | KUNDAN LAL PANMI | INDIA | HARYANA | FATEHABAD | 125021 | 0005121 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VEENA | | GOEL | R L | GOYAL | H | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013036 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ROSHAN | | LAL | ONKAR | | MAL | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013040 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANUPAMA | | TREHAN | NAVEEN | TREHAN | H | C/O M/S TREHAN TR | INDIA | HARYANA | KARNAL | 132001 | 0005005 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAVINDER | | ARORA | OM | | PARKASH | H NO 421-L MODEL | INDIA | HARYANA | PANIPAT | 132103 | 0017209 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| V | P | GOEL | K N | GOEL | SERVICE | KOTHI MAHASHAP B | INDIA | HARYANA | KARNAL | 132118 | 0019844 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| SOM | NATH | MITTAL | BADRI | | PRASAD | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001380 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANURADHA | | MITTALL | SATYA | PAUL | MITTAL | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001381 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAPIL | KUMAR | MITTAL | SATYA PAUL | MITTAL | | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001382 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PREETI | | | R | K | AGGARAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001383 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMO | DEVI | MITTAL | SATYA PAUL | MITTAL | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001384 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RASHMI | | MITTAL | ANIL | KUMAR | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001385 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ROHIT | | AGGARWAL | R | K | AGGARWAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001386 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAMLESH | | AGGARWAL | R K | AGGARWAL | HOUSE | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001387 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHALINI | | AGGARWAL | ANIL | | KUMAR | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001388 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KUSUM | | MITTAL | SHRI PAUL MI | I | C | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001390 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VINAY | | JAIN | K | C | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001391 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAKESH | K | VERMA | DHARAM | DEV | VERMA | BASSI PTHANAN PA | INDIA | PUNJAB | PATIALA | 140041 | 0001358 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VIJAY | K | BANSAL | HANS | RAJ | BANSAL | 37-38 ASHOK VIHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0003193 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | 0003232 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| KIRANDEEP | | KAUR | KAUR | | | NEAR MONIKA GAS | INDIA | PUNJAB | LUDHIANA | 141002 | IN301846103379 | Amount for unclaimed an | 245.00 23-OCT-2018 |
| RISHI | | | KULDIP | | KUMAR | 334-L MODEL TOWN | INDIA | PUNJAB | LUDHIANA | 141002 | 0006974 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUSHIL | | GUPTA | TIRTH | | RAM | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003189 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JANESH | KUMAR | GOYAL | SANTOSH | | KUMAR | H.NO.945, WARD NC | INDIA | PUNJAB | LUDHIANA | 141401 | 0000717 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DILBAGH | SINGH | KHIHALIA | DALJIT | | SINGH | V P O KOT KHALSA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006854 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KUSAM | | SHARMA | NARESH | | KUMAR | H NO 113 GALI NO 1 | INDIA | PUNJAB | AMRITSAR | 143001 | 0006857 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AMARJIT | | | ASHWANI | | KUMAR | H NO 141/1 GURU R | INDIA | PUNJAB | AMRITSAR | 143001 | 0006891 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| T | R | VOHRA | SOHAN | | LAL | BAZAR HAR CHARNC | INDIA | PUNJAB | AMRITSAR | 143001 | 0006936 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| WASAN | | SINGH | KAPUR | | SINGH | SHAM SCOOTER WO | INDIA | PUNJAB | AMRITSAR | 143001 | 0006941 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAKESH | | KUMAR | VED | | PARKASH | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006959 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAVINDER | | KUMAR | SHORI | | LAL | 334 SHASTRI NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0006983 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| USHA | | KHANNA | LATE SH | NARINDER | KHANNA | C/O ANIL PURI (INCC | INDIA | PUNJAB | AMRITSAR | 143002 | 0015797 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| UMA | | SHUKLA | VINESH | | SHUKLA | C/O HIND METAL AN | INDIA | PUNJAB | GURDASPUR | 143505 | IN301143103500 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAVIN | | MITTAL | SARDARI | | LAL | AGGARWAL FLOUR I | INDIA | PUNJAB | GURDASPUR | 143521 | 0006909 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RITU | | GUPTA | ANIL GUPTA | HOUSE | HOLD | 232 R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144001 | 0022143 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| HARMANDER | | SINGH | S | DARA | SINGH | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003166 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH S | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| CHANCHAL | | DHAMIJA | RAJESH | KUMAR | DHAMIJA | H NO 917-L TYPE-5 S | INDIA | PUNJAB | HOSHIARPUR | 144216 | IN301143103306 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ANJALI | | GUPTA | ROMESH | | CHANDER | M/S A K DEWAN &C | INDIA | PUNJAB | GURDASPUR | 145001 | 0008450 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANJU | | GUPTA | SHAM | | DASS | M/S A K DEWAN &C | INDIA | PUNJAB | GURDASPUR | 145001 | 0008451 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| SATISH | | KHOSLA | RANBIR | SINGH | KHOSLA | 82 RAILWAY MANDI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0001372 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NIRMAL | | SINGH | JOGINDER | | SINGH | C/O JOGINDER SING | INDIA | PUNJAB | PATIALA | 147001 | 12030000002009 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| RAJINDER | | KUMAR | QIMAT | | RAI | C/O YOGI DHULA ST | INDIA | PUNJAB | SANGRUR | 148101 | 0003173 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| NARESH | KUMAR | GARG | RAM | LAL | GARG | C/O M/S RAM LAL A | INDIA | PUNJAB | SANGRUR | 148101 | 0003174 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHANTI | | DEVI | SHANKAR | LAL | GUPTA | C/O. VIPIN KUMAR Z | INDIA | PUNJAB | SANGRUR | 148101 | 0018149 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | 0003119 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| OM | PARKASH | BILLU | DAWARKA | | DAS | 127 VEER COLONY E | INDIA | PUNJAB | BATHINDA | 151001 | 0003258 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| G | G | DEV | L | D | DEV | W 6/205 GALI NO 4 | INDIA | PUNJAB | BATHINDA | 151001 | 0015272 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMESHWAR | | DASS | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | 0012655 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ANIL | KUMAR | GUPTA | NIRANJAN LA | GUPTA | BUSINESS | CHAMBA RAM BUILI | INDIA | PUNJAB | BATHINDA | 151005 | 0019942 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| PAWAN | KUMAR | BANSAL | DEV | | RAJ | TAILORS STREET MA | INDIA | PUNJAB | MANSA | 151505 | 0003152 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| REKHA | | | SANJAY | KUMAR | HOUSE | GORDHAN DASS MA | INDIA | PUNJAB | FIROZPUR | 152123 | 0012714 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| TRILOCHAN | SINGH | GIANI | SANTOKH | | SINGH | TTTI SECTOR 26 CH/ | INDIA | PUNJAB | FIROZPUR | 160019 | 0001336 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANIL | | ARORA | J | N | ARORA | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008123 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RASHMI | | GUPTA | DHARAM | PAUL | GUPTA | HOUSE NO 3316 A SI | INDIA | PUNJAB | FIROZPUR | 160023 | 0008114 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| VIVEK | | GUPTA | D | P | GUPTA | # 3316-A, SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160023 | 0026940 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SANGEETA | | KHOSLA | RAJESH KUM/ | KHOSLA | HOUSE | HOUSE NO 1896 SEC | INDIA | PUNJAB | FIROZPUR | 160034 | 0003164 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RANBIR | SINGH | CHAUHAN | CHAUHAN | | | HOUSE NO-2626, SE | INDIA | PUNJAB | FIROZPUR | 160071 | 13019300025362 | Amount for unclaimed an | 232.75 23-OCT-2018 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HC | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILO | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEBU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | HIMACHAL PRADESH | SHIMLA | 172148 | 0024898 | Amount for unclaimed an | 17.50 23-OCT-2018 |
| ARVIND | KUMAR | VAISH | MATHURA DA | JEE | SERVICE | HAPPY VIEW ESTATE | INDIA | HIMACHAL PRADESH | SIRMAUR | 173001 | 0022624 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VINAY | | GUPTA | DHARAMVIR | GUPTA | BUSINESS | V K SOAP WORKS RA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0019526 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| PRADEEP | KUMAR | PURI | SHYAM | PURI | GOVT | 135 SARWAL JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008471 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PAWAN | | KUMAR | S | P | JINDAL | HIND FINANCE CO. 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0018752 | Amount for unclaimed an | 1837.50 23-OCT-2018 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004877 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| SUDERSHAN | | BHOLA | K L BHOLA | HOUSE | WIFE | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023390 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 2450.00 23-OCT-2018 |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018730 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| SATTIENDER | | KUMAR | BIRBAL | ARMY | PENSIONER | G-35, SECTOR GAM | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 0023877 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 175.00 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYA | PRAKASH | GUPTA | GUPTA | | | 18/51 DURGA PALA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12033503000338 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| RAM | DULARI | DEVI | BRAHAM AVT | SHARMA | HOUSE | SRI BRAHAM AVTAR | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005024 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SANJEEV | | SHARMA | BRAHAM | AVTAR | SHARMA | NAVYUG KRISHAK SI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005025 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHAN | | KUMAR | MADAN | | LAL | KRISHAN KUMAR & | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000579 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | SINGHAL | RAMESHWAR | | DAYAL | C/O MEGH SHYAM I | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014723 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | SINGHAL | ANIL KUMAR | SINGHAL | HOME | C/O MEGH SHYAM I | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014724 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHRINIWAS | | AGRAWAL | OM | PRAKASH | AGRAWAL | ETAH GRAMIN BANK | INDIA | UTTAR PRADESH | ETAH | 207001 | 0011479 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | | GUPTA | GOPI KISHAN | GUPTA | HOUSE | C/O GIRDHARI LAL G | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002921 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEELIMBAWASTHI | | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | RANI | JAIN | VIRENDRA KU | JAIN | HOUSE | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015229 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIRENDRA | KUMAR | JAIN | PANCHAM | | DASS | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015230 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II I | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANJU | | GUPTA | KRISHN | KUMAR | GUPTA | M/S PACK FORD 87, | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002931 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | KUMARI | SAHNI | CHAMAN LAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NAC | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMLESH | | AGRAHARI | VIRENDRA KU | AGRAWAL | HOUSE | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002991 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJ | NARAIN | GUPTA | LATE SH RAJA | RAM | GUPTA | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015250 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARPAL | | SINGH | GURCHARAN | | SINGH | 119/550 DARSHAN P | INDIA | UTTAR PRADESH | ETAH | 208012 | 0002922 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| UTKARSH | | GARG | ARUN | KU | AGARWAL | C/O A K AGARWAL 1 | INDIA | UTTAR PRADESH | ETAH | 208012 | 0026771 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | PAL | SABARIWAL | HARI | | CHAND | Q NO 73 OFFICERS C | INDIA | UTTAR PRADESH | ETAH | 208020 | 0002852 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | UPPAL | KALURAM | ARORA | | C/O LATE VINAY KUI | INDIA | UTTAR PRADESH | ETAH | 208022 | 0027176 | Amount for unclaimed an | 262.50 | 23-OCT-2018 |
| SHIVENDRA | KUMAR | GUPTA | GUPTA | | | 1160 RATAN LAL NA | INDIA | UTTAR PRADESH | ETAH | 208022 | IN300888136291 | Amount for unclaimed an | 122.50 | 23-OCT-2018 |
| AJAY | KUMAR | GUPTA | DURGA | PRASAD | GUPTA | C/O RAM GOPAL DU | INDIA | UTTAR PRADESH | FARRUKHABAD | 209208 | 0002956 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | LATA | GUPTA | GUPTA | | | SIMRTI SADAN OPP I | INDIA | UTTAR PRADESH | FARRUKHABAD | 209217 | 0002894 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | GUPTA | RAM NATH | GUPTA | BUSINESS | KATRA BAHADUR KA | INDIA | UTTAR PRADESH | KANNAUJ | 209725 | 0023186 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAMESHWAR | DAYAL | KATIYAR | LATE | SH | RAMLAL | H NO 404 P O SARAI | INDIA | UTTAR PRADESH | KANNAUJ | 209727 | 0002895 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | KUMAR | AGRAWAL | ONKAR | NATH | AGRAWAL | KATRA BAZAR ATARI | INDIA | UTTAR PRADESH | BANDA | 210201 | 0002906 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ARIJIT | | DUTT | AMAL | CHANDRA | DUTT | 1 CLIVE ROAD CIVIL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006755 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | CHANDRA | GROVER | LATE SH BRAI | DUTT | GROVER | LOKBHARTI PRAKASI | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0014705 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| GURU | PRASAD | MADAN | BHIKU | | LAL | 28 B/2 THORNHILL R | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015856 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | KUMAR | MANDHYAN | MANDHYAN | | | 14/8 B LUKERGANJ A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12022900003965 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | RANJAN | AGRAWAL | AGRAWAL | | | 19 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127153740 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIRENDRA | SWARUP | MISRA | MAHESHWAR | PRASAD | MISRA | 535/445 COLONELG | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330198521 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANJAY | KUMAR | GUPTA | LAL | JI | GUPTA | 382 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006764 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAIL | | RASTOGI | MOTILAL | RASTOGI | H | 16 JAIN MAKRET MI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006807 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVIND | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RUKHSANA | | SAYEED | MASOOD | ALAM | ANSARI | C 621 G T B NAGAR I | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 0006775 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPI | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANOJ | KUMAR | GUPTA | LATE SH G | L | GUPTA | M/S KADAR NATH M | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0002928 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHRIKRISHNA | PRASAD | GUPTA | SHRI SITA RAI | GUPTA | BUSINESS | K 57/191 NAWAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0022629 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SHIVANAND | | PANDEY | PANDEY | | | H. NO 149 RUSTAMF | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 12028900007181 | Amount for unclaimed an | 17.50 | 23-OCT-2018 |
| RAVI | | KAPOOR | KAPOOR | | | CK 7/ 77-A SIDHESH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 12028900007969 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| ANIL | | AGRAWAL | M | P | AGRAWAL | 69 A, RAVINDRAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | IN301557201188 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| GYANWATI | | RAI | BHARAT | RAI | H | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004721 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004728 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| KUSUM | | AGRAWAL | UMASHANKEI | AGRAWAL | H | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004733 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANGEETA | | | MAHABIR PR/ | AGRAWAL | H | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004734 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AVINASH | KUMAR | SINGH | BHARAT | | RAI | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004737 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KOMAL | | SINGH | RAM | YASH | SINGH | DEPT OF FORENSIC I | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004753 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIJAY | PRAKASH | BERI | K | C | BERI | C 21/30 PISACH MO | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004761 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | MISHRA | HANSRAJ | MISHRA | SERVICE | C/O HANS RAJ MISH | INDIA | UTTAR PRADESH | CHANDAULI | 221310 | 0022630 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHREE | SUSHILA | KESHRI | KESHRI | | | NEAR BHADOHI RLY | INDIA | UTTAR PRADESH | CHANDAULI | 221401 | 0004718 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILESH | | SRIVASTAVA | HARI | PRAKASH | SRIVASTAVA | 1008 AVADHPURI CC | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513178087 | Amount for unclaimed an | 26.25 | 23-OCT-2018 |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTH | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PANKAJ | KUMAR | AGARWAL | RAM | CHANDRA | BUSINESS | MOH KATRA RUDAU | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023239 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | AGARWAL | SHRAVAN | KUMAR | BUSINESS | KOTHI RUDAULI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023269 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HARSINDAR | | KAUR | KAUR | | | B KABIR MARG CLA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003049 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GURBUX | | SINGH | S | BAHADUR | SINGH | 56 CANTT ROAD LUI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003076 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS/ | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHILPA | | ANAND | ASHOK | KUMAR | ANAND | B-3 REGENCY PLAZA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | IN300556101185 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANURAG | | NIGAM | TEJ | NARAIN | NIGAM | NIGAM NIWAS RAK/ | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003034 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHIV | | DAYAL | INDRA | | PRASAD | PARCHA GALI CHOW | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0010582 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRATIMA | | MITTRA | RAVINDRA NA | MITTRA | HOUSE | 4 BLUANT SQUARE K | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003020 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJAY | KUMAR | ARORA | ARORA | | | P/T 13/3MALVIYA N/ | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003068 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PYARE | | MOHAN | DEO NARAIN | LAL | BUSS | 2/311 VISWASH KHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0019546 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VARDAN | | SINHA | SATISH | CHANDRA | SINHA | 61 LAXMAN PURI P.( | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0024269 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAVIN | KUMAR | TEWARY | P | D | TEWARY | 96/175 OLD GANESH | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0015270 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVI | DAS | MEHROTRA | YOGENDRA SI | MEHROTRA | BUSINE | 67 KHAYALI GANJ KA | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0019545 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KHURSHID | | HASAN | N | HASAN | SERVICE | HOUSE NO 11/295 V | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0023855 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATAN | LAL | SHARMA | SHRI R S | SHAMRA | SERVICE | M/S INDO GULF FER | INDIA | UTTAR PRADESH | BARABANKI | 227817 | 0023242 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MALA | | SAXENA | ANANT PRAK/ | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHANTI | DEVI | GUPTA | RAM SEWAK | GUPTA | HOUSE | C/O UMA SHANKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 229502 | 0015228 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| THAKUR | JI | PANDEY | DEEP NARAIN | PANDEY | SERVICE | Q NO L 143 HINADAI | INDIA | UTTAR PRADESH | ALLAHABAD | 231217 | 0022632 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLON | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| JAY | KUMAR | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004764 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJAY | | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004766 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL( | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | KUMAR | RADHEY | | SHYAM | C/O M/S RAVI BROT | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 0004757 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUILI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VAISHALI | | GUPTA | RAM | | BABOO | 577 NAI BASTI BARE | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005056 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AJIT | | SINGH | GIANI | INDER | SINGH | 35 A MODEL TOWN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0016327 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMVETI | | | RAM BABOO | HOUSE | HOLD | C/O RAM BABO KIRA | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022187 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ALKA | | DADOO | SANJAY | KUMAR | DADOO | DADOO BHAWAN SI | INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 0012702 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL KA | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MOHD | | ILYAS | MOHD | | SHAFI | H NO 6/526 BHAVA S | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 12061200001277 | Amount for unclaimed an | 122.50 | 23-OCT-2018 |
| ADESH | KUMAR | GARG | TARA | | CHAND | S/O TARA CHAND M | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0005057 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAKASH | RANI | GOYAL | MANGAT RAM | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARMATA | | MANAK | SARBJIT | | SINGH | 5 CHANDER ROAD D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004925 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASHA | | RANI | RANI | | | 110 TILAK ROAD RISI | INDIA | UTTARAKHAND | DEHRADUN | 249201 | 13028600000072 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | | KUMAR | ANAND | PRAKASH | AGGARWAL | 146- D SAKET MEER | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300118107174 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAEEM | | AHMAD | AHMAD | | | 119 DARYA GUNJ M | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008768 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PIYUSH | | JAIN | SURENDRA KI | JAIN | STUDENT | 563/6 SAROVER PRII | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0022183 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHAM | LAL | GARG | RETD | | | 664/6 SHASTRI NAG, | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0022181 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJ | | KAUSHIK | RAM AVTAR | KAUSHIK | H | C/O. KAUSHIK PUST/ | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006739 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | AVTAR | KAUSHIK | KISHAN | | CHAND | C/O KAUSHIK PUSTA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006740 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMA | | SHARMA | SHAYAM | KUMAR | H | RAMNATH SHARMA | INDIA | UTTAR PRADESH | BAGPAT | 251201 | 0013062 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH APA | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HARI | KRISHAN | GAKHAR | RAM | NARAIN | GAKHAR | C 20 BHALLA GALI RI | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 263153 | 0005078 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM JI | GUPTA | STUDENT | SURESH KIRANA STC | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023251 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AKHILESH | KUMAR | SRIVASTAV | DEOTA | | PRASAD | THANA KHAS HARRA | INDIA | UTTAR PRADESH | BASTI | 272135 | 0003079 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BITTHAL | DAS | AGRAWAL | KEDAR | NATH | AGARWAL | M/S DAWA GHAR 8 | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0015231 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAMSUNNISHA | | | S N SAHEB | H | W | 151 JAFRA BAZAR BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023229 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHARFUDDIN | | SIDDIQUI | FAKRUDDIN | SIDDIQVI | AGRICULTURE | NAKAS MUFTIPUR G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023230 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AMRENDER | SINGH | KHARE | AWADHESH | SARAN | KHARE | C/O SURESH NARAIN | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023232 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| DINESH | | PANDEY | RAMA SHANK | PANDEY | SERVICE | C-73 AWAS VIKAS CC | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0023224 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RADHIKA | | DEVI | RAM | | RATAN | 447 RADHIKA VILLA S | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN302025340296 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AJAI | KUMAR | RAI | DEVENDRA | PRASAD | RAI | STENO CIVIL COURT | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | 0002897 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| MOHD | AFZAL | SARVAR | ABUL | HASAN | BUSINESS | C/O LIFE MEDICAL A | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022643 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RENU | | CHAWLA | JAGDISH | | LAL | 4/15 RADHA NAGAR | INDIA | UTTAR PRADESH | BALLIA | 281004 | 0024282 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| NANDKISHORE | KESHAV | SHARMA | KESHAV | | PARSIRAM | S-24 RADHA RANI CC | INDIA | UTTAR PRADESH | BALLIA | 281004 | 12033200005420 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| HIT | SARAN | GUPTA | GUPTA | | | LOI BAZAR VRINDAB | INDIA | UTTAR PRADESH | BALLIA | 281121 | IN301006100256 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| YOGENDRA | KUMAR | GUPTA | R | A | GUPTA | 10/4 SHAKTI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000626 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | PRAKASH | SHARMA | R N | SHARMA | SERVICE | 36/2/15A MOHAN P | INDIA | UTTAR PRADESH | AGRA | 282001 | 0022656 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MANI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PREM | CHAND | LALWANI | NARSING | | MAL | 107/4 BALKE SHWAI | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000613 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AKASH | | AGARWAL | SHYAM | AGARWAL | SERVICE | D-538 KAMLA NAGA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0022654 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SURINDER | PAL | KATYAL | KATYAL | | | A 50 INDER PURI NE | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301774122388 | Amount for unclaimed an | 29.50 | 23-OCT-2018 |
| SEETA | | MONGA | LT MR B | P | MONGA | 16/67 D LADLI KATR/ | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000557 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MANI | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD I | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010033 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| GURU | | BAX | JAGAN | LAL | SERVICE | SBI COMPD SBI CIVIL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0023403 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SANJIV | KUMAR | JAIN | MANOHAR | | LAL | 205 CHHATRASHALP | INDIA | UTTAR PRADESH | JHANSI | 284403 | 0002913 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUDHIR | KUMAR | JAIN | JAIN | | | 59, SARAI PURA LALI | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100591 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MUNNA | LAL | GUPTA | KEDARNATH | | GUPTA | MUNNA LAL & SONS | INDIA | UTTAR PRADESH | JALAUN | 285204 | 0002948 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DHARMENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | SUBHASH NAGAR CH | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023195 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SHAILENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | M/S PAHARIYA TYRE | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023196 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| LAKSHMINARA | P | | V | VENKATA | RAMA | IYER | DEEPANJALI 3/A/10 | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN301549148104 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRADEEP | KUMAR | KATTA | SHIV | PRASAD | KATTA | NAMAN 46 SCHEME | INDIA | RAJASTHAN | ALWAR | 301001 | 0000178 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJ | | DULARI | HARDWARI LA | AGGARWAL | HOUSE | C/O HARDWARI LAL | INDIA | RAJASTHAN | ALWAR | 301001 | 0006710 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANHIYA | LAL | SHARMA | SHARMA | | | JAWALI BHAWAN CC | INDIA | RAJASTHAN | ALWAR | 301001 | 12021600000551 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SUBHASH CHA | GARG | HUF | HUF | | | C-81 RIICO COLONY I | INDIA | RAJASTHAN | ALWAR | 301701 | 12016000007676 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ASHA | | AGARWAL | AJAY AGARW/ | HOUSE | WIFE | C/O GHAMANDI LAL | INDIA | RAJASTHAN | ALWAR | 301707 | 0023915 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIMAL | | SURANA | MANNA | LAL | SURANA | SURANA HOUSE D 3 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0015128 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR I | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRAHZADSAIN | | | RAM CHAND | SAIN | SERVICE | PLOT NO B-48, KRIS | INDIA | ORISSA | PURI | | 0019468 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| MANI | DEVI | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| NARENDER | PAL | SINGH | S | KULDIP | SINGH | C/O P INK CITY CORI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJ | KUMAR | JAIN | JAIN | | | 5 BILALA GARDEN OI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NEMI | CHAND | SHARMA | GHE | SULAL | SHARMA | H E L ASHIRWAD CO | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | SINGH | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANITA | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANTI | DEVI | GANDHI | BHAG CHAND | GANDHI | HOUSE | 983 RANA HOUSE G | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008341 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANJU | | DEVI | ARUN | KUMAR | SINGHAL | ARUN BOOK COMPA | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008414 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUMITRA | | JAIN | ASHOK | JAIN | HOUSE | 607 BORDI KA RAST/ | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008429 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | JAIN | JAIN | | | C/O BABULAL SURES | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016075 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANIL | KUMAR | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | DEVI | AGARWAL | SHIV CHAND | RAI | AGARWAL | C/O. ATMARAM BAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018590 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VIBHA | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GOVIND | | LADIWALA | LADIWALA | | | 1919 LADIWALA STR | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019093 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SURESH | | AGRAWAL | AGRAWAL | | | C/O DAMODAR RAI I | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019094 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KAMAL | CHAND | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KAMAL | KUMAR | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHMA | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER C | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0015157 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| VIKASH | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR K/ | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHARTI | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PREM | LATA | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | KUMAR | SHARMA | NASAIN | | SHARMA | PLOT NO 75 LAXMI N | INDIA | RAJASTHAN | JAIPUR | 302011 | IN300394141890 | Amount for unclaimed an | 24.50 | 23-OCT-2018 |
| MANJU | | JAIN | KUSHAL CHAI | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KANTA | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHUSHREE | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SARWAN | KUMAR | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHANTI | | BHARGAVA | M L BHARGA\ | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANJU | | BHARGAVA | ANIL BHARGA | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022897 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| NARESH | | SHARMA | PHOOL CHAN | SHARMA | STUDENT | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022912 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BHANWAR | LAL | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002486 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RATANLAL | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHU | DAYAL | GUPTA | ONKAR | MAL | GUPTA | G-42 MAJOR SETAN | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019467 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VENKAPPARAO | RAMCHANDRA | VEMURI | V NARASIMH/ | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SWATI | | JAIN | DHARAM CHA | JAIN | STUDENT | SIKER HOUSE P NO A | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019484 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MOHAN | LAL | SINGHA | DAMODAR PI | SINGHAL | SERVICE | A-106 NAHERU NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022891 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHMA | | GAUR | Y N | GAUR | HOUSE | D 25 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002286 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | | SHARMA | C P | SHARMA | HOUSE | C 14 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002299 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| TILAK | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATISH | | AGGARWAL | LATE SHREE I | RAJ | AGGARWAL | C 332, HANS MARG I | INDIA | RAJASTHAN | JAIPUR | 302017 | 0024526 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SHITAL | CHAND | SINGHVI | SAMPAT | CHAND | SINGHVI | C/O, SHRI S. N. MOD | INDIA | RAJASTHAN | JAIPUR | 302018 | 0000135 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | KISHAN | DHAKAR | KALYAN | MAL | DHARAR | C/O RADHEY SHYAM | INDIA | RAJASTHAN | TONK | 304505 | 0012189 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | H NO 464/25 CHAN( | INDIA | RAJASTHAN | AJMER | 305001 | 0002484 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJA | RAM | SHARMA | RAMNARAIN | | JI | M/S SWASTIK MOR\ | INDIA | RAJASTHAN | AJMER | 305001 | 0016087 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VARSHA | | ASUDANI | PRAKASH | ASUDAMI | HOUSE | 432 KESHAR NAGAR | INDIA | RAJASTHAN | AJMER | 305001 | 0017006 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LAL | CHAND | JAIN | MADANLAL | JI | JAIN | C/O. SHRI CHAND JI | INDIA | RAJASTHAN | AJMER | 305801 | 0024327 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| GORAV | | KUMAR | KUSHAL | | RAJ | NEAR TERAPANTI BH | INDIA | RAJASTHAN | PALI | 306103 | 0008629 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEVA | RAM | SHARMA | SHARMA | | | CHGANIYA MOHALL/ | INDIA | RAJASTHAN | PALI | 306104 | 12021600000071 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| MANJU | LATA | BIRLA | MADHUSUDAN | | BIRLA | 12,BIRLA STREET P/ | INDIA | RAJASTHAN | PALI | 306401 | 1201210100015 | Amount for unclaimed an | 262.50 | 23-OCT-2018 |
| ROOPCHAND | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARENDRA | KUMAR | JAIN | SUJAHMAL | JI | JAIN | C/O. P K JAIN VIJYA E | INDIA | RAJASTHAN | BHILWARA | 311021 | 0018523 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAPNA | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINOD | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDA | KALA | JAIN | K | S | JAIN | W/O KALYAN SINGH | INDIA | RAJASTHAN | UDAIPUR | 313002 | 0015175 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMLA | | PANWAR | KAILASH | CHAND | PANWAR | H NO 34/440 GANES | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450127806 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAI | PRAKASH | MANTRI | KANHIYA | LAL | MANTRI | 43 MAHESH NAGAR | INDIA | RAJASTHAN | RAJSAMAND | 313324 | IN300450111112 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHARUL | | GOYAL | GOYAL | | | DHAHI WALI GALI, B' | INDIA | RAJASTHAN | BHARATPUR | 321001 | 12023204000085 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SATISH | CHAND | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU! | INDIA | RAJASTHAN | DAUSA | 321609 | 0012114 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KESHAW | SHARAN | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HANUMAN | | PRASAD | RAMESHWAR | | LAL | M/S SURENDRA TRA | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | 0008408 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DAMODAR | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | AGRAWAL | MUKESH | AGARWAL | HOUSE | RAMESHWAR DASS I | INDIA | RAJASTHAN | KARAULI | 322230 | 0002527 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHESH | CHAND | SHARMA | H | L | SHARMA | V&P KATKAR RATAN | INDIA | RAJASTHAN | KARAULI | 322230 | 0002549 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHIKHER | CHAND | JAIN | JAIN | | | 987, MAHAVEER NA( | INDIA | RAJASTHAN | KOTA | 324005 | 13017600000350 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| GOPAL | | KABRA | SUGAN | CHAND | KABRA | SRI NATH TRADING | INDIA | RAJASTHAN | KOTA | 324007 | 0008407 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOPAL | | PARTANI | RAM | | PARSADJI | SUBJI MANDI BHAW | INDIA | RAJASTHAN | BARAN | 326502 | 0002507 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO( | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PURAN | RAM | JOSHI | JOSHI | | | S/O SH LAL CHAN NI | INDIA | RAJASTHAN | CHURU | 331023 | 0008366 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANTOSH | | SHARMA | NEMI CHAND | SHARMA | HOUSE | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002275 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARI | PRASAD | BAGRA | GHESU | LAL | BAGRA | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002276 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| URMILA | DEVI | SARAWGI | VIJAY KR SET | HOUSE | WI | NEMI CHAND VIJAY I | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | KUMAR | SETHI | NEMI CHAND | SETHI | SERVICE | 'SETHI BHAWAN' NE | INDIA | RAJASTHAN | CHURU | 331507 | 0023852 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADAN | LAL | AGRAWAL | JAGNATH | RAI | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002272 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHANWARI | DEVI | JAIN | PADAM | CHAND | JAIN | 90C, WARD NO 33, J | INDIA | RAJASTHAN | SIKAR | 332001 | 12031400000060 | Amount for unclaimed an | 262.50 | 23-OCT-2018 |
| PRADEEP | KUMAR | AGARWAL | A | K | CHANANIA | C/O A K CHANANIA I | INDIA | RAJASTHAN | SIKAR | 333001 | 0002406 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VISHWA | NATH | SOMANI | SOMANI | | | V.N. SOMANI NEAR I | INDIA | RAJASTHAN | SIKAR | 333031 | IN302105100574 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LOKESH | | JHA | R | K | JHA | H/O COL HUKAM SIN | INDIA | RAJASTHAN | BIKANER | 334001 | 0002509 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMAL | KUMAR | AGARWAL | JIVALAL | | AGARWAL | SHEEH NO 11 DHOB | INDIA | RAJASTHAN | BIKANER | 334003 | 0002481 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NIRMAL | KUMAR | CHHADA | JAGANATH | | CHHADA | CHOUDHARY COMPI | INDIA | RAJASTHAN | BIKANER | 334003 | 12031500000166 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| GOVIND | LAL | TAPARIYA | TAPARIYA | | | KATLA CHOWK NOKI | INDIA | RAJASTHAN | BIKANER | 334803 | 12017701002392 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SARLA | | AGRAWAL | SHRI VISHNU | KUMAR | AGRAWAL | 4-E-34, JAWAHAR NA | INDIA | RAJASTHAN | HANUMANGARH | 335001 | 13017600000749 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LILADHAR | | JAIN | TARA | CHAND | JAIN | C/O GOYAL TRADER! | INDIA | RAJASTHAN | HANUMANGARH | 335041 | 0009858 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DARSHAN | SINGH | SANDHU | JEETSINGH | SANDHU | SERVICE | C/O GOYAL NURSIN( | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 0019473 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GURPREET | KAUR | SANDHU | DARSHAN SIN | HOUSE | WIF | C/O GOYAL NURSIN( | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 0019474 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEEMA | | RANI | RANI | | | WARD NO. 12 NEAR | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 12012114000303 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | DEVI | GUPTA | SUBHASH | CHANDRA | HOUSE | C/O DELHI PUNJAB ( | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 0016992 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | KUMAR | SHARMA | O P | GAUR | ADVOCATE | 48 KARWASRA COLC | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023937 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SURENDRA | MOHAN | MISHRA | GANGA BISH/ | MISHRA | ADVOCATE | W NO 15 RLY STATIC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023931 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RAJENDAR | | KUMAR | V | RAM | BUSINESS | BHARAT VARIETY ST | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023945 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| INDERMANI | | MISHRA | SURENDRA | MOHAN | MISHRA | W/O SURENDRA MC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023946 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| HEMANT | | SHARMA | J K SHARMA | SELF | EMPLOYED | 76/2 PREM NAGAR I | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023977 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| BABU | LAL | MITRUKA | GHANSHAM I | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAKESH | | MITRUKA | BABULAL | M | STUDENT | MAIN MARKET HANI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023987 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| JASWANT | KUMAR | GOYAL | GOYAL | | | C/O KAMAL SAREE C | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12012114000197 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| MAHENDER | KUMAR | SHARMA | SHARMA | | | H.NO. 495, SEC NO. : | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12012114000312 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 0021565 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABULAL | | TAK | KAVRILAL | | TAK | C/O KISHAN LAL TAK | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008562 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BA | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ALKA | | TAYAL | ALOK | | TAYAL | MARUTI SADAN NE/ | INDIA | RAJASTHAN | NAGAUR | 341001 | 12012101003885 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUMAN | | AGARWAL | NARENDRA | | AGARWAL | W/O NARENDRA AG | INDIA | RAJASTHAN | NAGAUR | 341001 | 12012101003947 | Amount for unclaimed an | 498.75 | 23-OCT-2018 |
| MANCHHA | RAM | SARAN | BADAR | RAM | SARAN | GOVT. SECONDARY ! | INDIA | RAJASTHAN | NAGAUR | 341026 | 0024556 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PAWAN | KUMAR | MALPANI | HUKMI CHAN | JI | MALPANI | MOHAN PRAKASH P. | INDIA | RAJASTHAN | NAGAUR | 341508 | IN301160300883 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAVRATAN | MAL | JAIN | JABAR | MAL | JI | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016122 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JABAR | MAL | JAIN | NATHMALJI | | | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016123 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VEEJESS | | CHHAJER | LALCHAND | | CHHAJER | BAFNA CLOTH STOR | INDIA | RAJASTHAN | JODHPUR | 342001 | 0024308 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| AJAY | | GUPTA | MP | | GUPTA | 23,JASWANT BUILDI | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101000097 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| TEEJ | KANWAR | AGARWAL | AGARWAL | | | TEEJ KUNJ 2158, NR. | INDIA | RAJASTHAN | JODHPUR | 342001 | 12013700000536 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PURAN | KANTA | PUROHIT | NK | | PUROHIT | C/O R.K. RAMDEO 6 | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301330178281 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GANGA | DEVI | MEHTA | MEHTA | | | 131 LAXMI NAGAR P | INDIA | RAJASTHAN | JODHPUR | 342004 | IN300732100371 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANTI | DEVI | CHOUHAN | CHOUHAN | | | C-123 KAMALA NEHI | INDIA | RAJASTHAN | JODHPUR | 342008 | 12029900000889 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | KUMAR | AGRAWAL | AGRAWAL | | | STATION ROAD P O | INDIA | RAJASTHAN | JODHPUR | 342301 | 0008533 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DUNGAR | CHAND | SONY | LUMB | RAN | SONI | S/O LUMB RAJ SONY | INDIA | RAJASTHAN | JALOR | 343022 | 0008569 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANTILAL | | TATER | PUKHRAJ | | | SOHAN LAL KAMLES | INDIA | RAJASTHAN | JALOR | 343044 | 0008613 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | KUMAR | SUTHAR | BHANWAR | LAL | SUTHAR | C/O SHIV TYPE INSTI | INDIA | RAJASTHAN | BARMER | 344001 | 0008486 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | | RATHI | RATHI | | | OPP. HOMYOPETHIC | INDIA | RAJASTHAN | BARMER | 344001 | 12012101000672 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANTI LAL | S | CHOPRA | S | | | C/O M B DYESTUFF | INDIA | RAJASTHAN | BARMER | 344022 | 0014575 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADAN | | LAL | LAL | | | RUGHJI KI POLE WAI | INDIA | RAJASTHAN | BARMER | 344022 | 12033300003944 | Amount for unclaimed an | 764.75 | 23-OCT-2018 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PUSHPA | DEVI | SALECHA | DEV | RAJ | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008610 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LOON | CHAND | BHANSALI | MOHAN | | LAL | SUTHARO KA BASS, J | INDIA | RAJASTHAN | BARMER | 344024 | 12012101002584 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DOONGAR | CHAND | TATER | PUKHRAJ | JI | JAIN | PUKHRAJ JI VANSRA. | INDIA | RAJASTHAN | BARMER | 344024 | IN301330184508 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SUNITA | | VYAS | KANTILAL P | VYAS | HOUSE | C/O K P VYAS SUKHI | INDIA | GUJARAT | RAJKOT | 360001 | 0004493 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANTILAL | PURUSHOTTAM | MAKWANA | PURUSHOTTAM | | LAXMAN | L 41 HOUSING BOAR | INDIA | GUJARAT | RAJKOT | 360001 | 0004534 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMESH | | VAID | DHIRAJLAL | | | RAJESH CRAM CORN | INDIA | GUJARAT | RAJKOT | 360001 | 0012493 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | | RUGHANI | LILADHAR | | | BOMBAY TELEVISIOI | INDIA | GUJARAT | RAJKOT | 360001 | 0012583 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DIWALIBEN | | KANTARIA | BALUBHAI | KANTARIA | HOUSE | 57 KOTECHANAGAR | INDIA | GUJARAT | RAJKOT | 360001 | 0016267 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ATUL | | KANTARIA | BALUBHAI | | KANTARIA | 57 KOTECHANAGAR | INDIA | GUJARAT | RAJKOT | 360001 | 0016270 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | M | PAREKH | MOHAN | | LAL | BALAJI CONSULTANC | INDIA | GUJARAT | RAJKOT | 360001 | 0018939 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M/ | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RANCHHOD | SOMABHAI | KHAMBHALA | SOMABHAI | L | KHAMBHALA | KAUSHIK LAXMINAG | INDIA | GUJARAT | RAJKOT | 360004 | 12031500000876 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST I | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEA | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRAVIN | M | VYAS | MANSHUKHBHAI | | | OPP VIRANI FASTER | INDIA | GUJARAT | RAJKOT | 360003 | 0009157 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDU | BHAI | DAMESYA | NANJEE BHAI | DAMESYA | BUSINESS | VISWAKARMA MOTI | INDIA | GUJARAT | RAJKOT | 360003 | 0020364 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRO | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYANTILAL | | KALARIA | LAVJI | | BHAI | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004499 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NITABEN | | KALARIA | JAYANTILAL | | | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004500 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| INDUMATI | BHUPATRAY | UMADKAT | BHUPATRAY | UNADKAT | H | DHORAJI ILE FALTOR | INDIA | GUJARAT | RAJKOT | 360410 | 0012587 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DHIRU | | SONERI | DHANJIBHAI | | SONERI | NAVBHARAT TRADE | INDIA | GUJARAT | PORBANDAR | 360575 | 0018581 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYABEN | H | BHATT | HARSHUKHLA | BHATT | HOUSE | MANIAR STREET NR | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002689 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KASHMIRA | H | SUTARIA | HASMUKHRAY | | SHANTILAL | C/O SUTARIA TRANS | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002746 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DARSHNA | D | VORA | DOLAR | | HOUSE | M/S N P COAL SUPPI | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002759 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HINA | N | MASHRU | NAGINDAS | H | H | CHAUHAN FALI NO 3 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002763 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANJAN | H | MASHRU | HEMANT | H | H | JALARAM SMRUTI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002766 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASIF | ZIKAR | SHERJI | ZIKAR | JAMIN | SHERJI | KALAWAD GATE RO/ | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300513180245 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARULATA | VIJAYKUMAR | ZINJUVADIA | VIJAYKUMAR | HARILAL | ZINUVADIA | 1-RAJGOR FALI OM S | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242137( | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| VIPUL | CHANDRAKANT | SHUKLA | CHANDRAKANT | | | VANDA FALI NO 2 KA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242430 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJABALI | AKBARALI | RAJSHI | RAJSHI | | | KHOJA NAKA KHOJA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301774154623( | Amount for unclaimed an | 1050.00 | 23-OCT-2018 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJABALI | AKBARALI | RAJSI | RAJSI | | | C/O GULAMABAS AH | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002615 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AKBARALI | ESMAIL | BHAI | BHAI | | | C/O GULAMABAS AH | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002619 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYATILAL | M | SHAH | MEGHJI | | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002729 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SONAL | J | SHAH | JYANTILAL | M | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002730 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAVITRI | K | KSHTRIYA | KHUBSINH | | | HASMUKH KUNJ 50 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0015218 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | JAYANTILAL | SHAH | SHAH | | | 21, DIGVIJAY PLOT, S | INDIA | GUJARAT | JAMNAGAR | 361005 | 12012001000018 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HANSA | B | MANVAR | BHAVESH | BHAI | HOUSE | RAMESH NAGAR AN | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002666 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINA | C | VORA | CHUNILAL | | HOUSE | 33 KETAN SOCIETY B | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002760 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KARTIK | | SWADIA | PRAMOD | | | E 5 MEDICAL CAMPU | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002820 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HARSHIDA | | SWADIA | PRAMOD | | HOUSE | E 5 MEDICAL CAMPU | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002821 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MINAL | V | SHAH | SHAH | | | 4 OSWAL COLONY S | INDIA | GUJARAT | JAMNAGAR | 361009 | 0002808 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARMADABEN | R | SONEJI | RATILAL | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002627 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GIRESH | R | SONEJI | RATILAL | | | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002633 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GEETABEN | G | SONEJI | GIRISH | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002634 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JERAMBHAI | | AKABARI | BAVAJIBHAI | | AKABARI | C/O GROFED AREA ( | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002635 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002753 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR , | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KIRTI | J | ADROJA | JEETENDRA O | ADROJA | HOUSE | 10 B/JALARAM SOCI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013704 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARESH | J | GAGLANI | GAGLANI | | | VRAJ VIHAR BAPPU I | INDIA | GUJARAT | JUNAGADH | 362002 | IN301549179647 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHAVNA | JAYESH | SHAH | JAYESH | SHAH | HOUSE | POOJA JALARAM NA | INDIA | GUJARAT | JUNAGADH | 362265 | 0004496 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| KAVITA | TRIKAM | AMARANI | TRIKAM | GURUDAT | HOUSE | C/O TRIKAM GURUD | INDIA | GUJARAT | JUNAGADH | 362268 | 0009224 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ISHWARDAS | MOTUMAL | CHANVARI | CHANVARI | | | MAIN ROAD, PRABH | INDIA | GUJARAT | JUNAGADH | 362268 | 12018500000596 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHEBOOB | VALI | SHHEKH | VALI | | NATHU | BAZAR KODINAR KO | INDIA | GUJARAT | JUNAGADH | 362720 | 0009176 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURYAKANT | | SHAH | VADILAL | | | C/O SHAM TRADERS | INDIA | GUJARAT | AHMEDABAD | 363001 | 0000658 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAVINCHANI | M | DOSHI | MAGANLAL | | | 3 SWASTIK SOCIETY | INDIA | GUJARAT | AHMEDABAD | 363001 | 0004513 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VARSHA | R | SHAH | SHAH | | | 11 MERCHANT SOCI | INDIA | GUJARAT | AHMEDABAD | 363001 | 0006660 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAVIN | KANTILAL | SHAH | KANTILAL | | SHAH | KANTI COAL CO NEA | INDIA | GUJARAT | AHMEDABAD | 363001 | 0011589 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTIBEN | KIRITKUMAR | CHANDARANA | KIRITKUMAR | JAYNTILAL | CHANDARANA | 29, KASTURBA SOCI | INDIA | GUJARAT | AHMEDABAD | 363001 | 12024400000216 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JASHVANTI | | KOTHARI | PRATAP BHAI | KOTHARI | HOUSE | C/O BHAVESH SHAH | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004526 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYANTILAL | GANESHBHAI | PATEL | GANESHBHAI | | | 'SAGR' PANCHAVATI | INDIA | GUJARAT | RAJKOT | 363641 | 12018000000532 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHAVIN KUM/ | V | SHAH | VINAYCHAND | | | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007125 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYABEN | PRABHUDAS | BARAIYA | PRABHUDAS I | BARAIYA | HOUSE | ROOM NO 617 OLD ' | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007126 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANANTRAY | PRAGJIBHAI | SHAH | PRAGJIBHAI | | GORDHANBHAI | 7/B 3RD FLOOR DAD | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007127 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMESH | | SHAH | AMULAKH | | SHAH | P MEX MENS WEAR! | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007208 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REKHABEN | | SHAH | NALINKUMAR | SHAH | HOUSE | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007213 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DAKSHA | K | SHAH | KUMARPAL N | SHAH | HOUSE | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007230 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RITESH | TULSIDAS | KUKDEJA | TULSI | | DAS | HARIYALA PLOT NO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0026045 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| HIRALAL | RATILAL | SHAH | RATILAL | D | SHAH | KALANALA NANBHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007242 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ISHVAR | BHAI | PATEL | RAVJIBHAI | | NATHUBHAI | SHIKSHAK SOCIETY C | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0007154 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANANI | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANANI | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPA | M | PAREKH | MUKESH | PAREKH | HOUSE | AEKTA APT. B/6, FLA | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007144 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | 0018896 | Amount for unclaimed an | 2187.50 | 23-OCT-2018 |
| ALIMAMAD | SULEMAN | MEMON | SULEMAN | | MEMON | MEMON MOTI DELI | INDIA | GUJARAT | KACHCHH | 370001 | 0009160 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMIT | K | SHAH | KANTILAL | | SHAH | C/O. BABULAL JADV/ | INDIA | GUJARAT | KACHCHH | 370001 | 0019004 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAMPAK | | JAIN | KAPOORCHAND | | | C/O PRADIP PLASTIC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006625 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAYAN | BHAI | PATEL | VISHNU | | BHAI | C/O S K JEWELLERS 2 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006663 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHESH KUM | KIRCHAND | SHAH | KIRCHAND | BHAILAL | SHAH | 1182/2 GANCHI S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0013239 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG N | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ASHVIN | | CHANDARANA | RATILAL | | CHANDARANA | C/O P M TRADERS M | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000875 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANJULA | BEN | LAKERI | BHAWARLAL | | H | 36 MASKATI MARKE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006514 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MURARILAL | | GUPTA | NIHAL | | CHAND | C/O SAVITA TEXTILE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0014458 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANTI LAL | S | PATEL | SHAMBHUDA | M | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013191 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| NARESH | RAMNIKLAL | MEHTA | RAMNIKLAL | MOHANLAL | MEHTA | A/21,RUSHIKA APPA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300982105195 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIHANG | | TRIVEDI | TRIVEDI | | | 17 SHIVALI FLATS EL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006153 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VASANTI | | TRIVEDI | TRIVEDI | | | 17 SHIVALI FLATS EL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006154 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DUSHYANT | | TRIVEDI | TRIVEDI | | | 17 SHIVALI FLATS EL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006155 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | T | SHAH | TRIBHOVANDAS | | | C/O ARIHANT JWELL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006576 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHARAT | | BHANSALI | BACHUBAHI | | | 601/A, SAGAR SAMF | INDIA | GUJARAT | AHMEDABAD | 380006 | 0018182 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LILABEN | P | PATEL | PUNJABHAI | PATEL | HOUSE | DAVI KRUPA PATEL | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005975 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANORMA | | AGARWAL | OM | PRAKASH | HOUSE | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005915 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| OMPRAKASH | | AGARWAL | DURGAPRASAD | | | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005916 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHIVRAM | | TOMAL | CHIRANGILAL | | | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0014457 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MEERABEN | | HEMRAJANI | GOVIND | | | 5, MURLI APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000774 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEMRAJANI | | GOVIND | UDHARAM | | | 5 MURLI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000830 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARFULLA | | PATEL | JAYANTILAL | | HOUSE | ARIKINI HOUSE NR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006111 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LAKSHMAN | SARUP | BHATNAGAR | KALINDRI | | SARUP | 504 G H B COMPLEX | INDIA | GUJARAT | AHMEDABAD | 380013 | 0007054 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABULAL | KACHRABHAI | PRAJAPATI | KACHRABHAI | | | 14 SHAMBHUPARK N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014450 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AXAY | | PATEL | SUNDRADRKUMAR | | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYENDRA | | SHAH | KANTILAL | | SHAH | E/6 POOJA FLATS N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0014552 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BAVCHAND | | SAVLIYA | RANA | BHAI | SAVLIYA | 74/1762 MAGHANI N | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000736 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEMRAJ | | BAGADI | KALURAM | | LAXMICHAND | 1965/4 MAGGANKU | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000793 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHASHIKANT | MANEKLAL | SHAH | SHAH | | | 31, ANIL PARK SOCIE | INDIA | GUJARAT | AHMEDABAD | 380025 | 0009433 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | KUMAR | NATHALAL | NATHALAL | | | BHAGAY LAXMI STO | INDIA | GUJARAT | AHMEDABAD | 380027 | 0006180 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HASTIMAL | A | JAIN | ACHALDAS | | JAIN | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006094 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHILA | H | JAIN | HASTIMAL | | HOUSE | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006095 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARSH | J | SHAH | SHAH | | | 42, GANGESHWAR S | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006269 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUKHDEV | | PARATE | MARUTIRAV | | | 23 SARTHI ROW HOU | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006654 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SONAL | | KOTHARI | MEHUL | | H | 23 SARTHI ROW HOU | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006655 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| URMILA | | KANSARA | JIVANLAL | | | C-7 SNEHA FLATS OF | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014553 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJIT | NANDLAL | PATEL | NANDLAL | K | PATEL | V 7, RADESH APPAR | INDIA | GUJARAT | AHMEDABAD | 380054 | 0007521 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIMLABEN | | PATEL | MANEKLAL | PATEL | HOME | 2 NILKANTH SOC NE | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000675 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINABEN | ISHWARBHAI | PATEL | ISHWARBHAI | R | PATEL | 305 PREET RESIDEN | INDIA | GUJARAT | AHMEDABAD | 380061 | 12026800000013 | Amount for unclaimed an | 122.50 | 23-OCT-2018 |
| JYOTSANA | N | PATEL | HITESHKUMA | RAMESHBHAI | PATEL | 3/24 RANNA PARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321104371 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR N | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BABUBHAI | | LEUVA | NATWARLAL | | LEUVA | 24/712 GUJARAT HO | INDIA | GUJARAT | AHMEDABAD | 382024 | 0006117 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| KIRTI | MAGANLAL | PATEL | MAGANLAL | | AMBARAM | PATEL NO MADH KH | INDIA | GUJARAT | AHMEDABAD | 382210 | 0014475 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALPANA | N | SHAH | NARENDR | SHAH | HOUSE | 12 PALLAV CO SOCIE | INDIA | GUJARAT | AHMEDABAD | 382325 | 0014493 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MIRA | | LALWANI | AMRITLAL | | HOUSE | 27 BEHIND GARIBDA | INDIA | GUJARAT | AHMEDABAD | 382340 | 0006448 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARESH | N | KHATWANI | MANIKRAM | | | ASHOK NIWAS BUNC | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013149 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARAYAN | G | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013176 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JASODA BEN | N | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013179 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KISHAN | | MAHERCHANDA | SUGANOMAL | | | 29 B SARDAR NAGAI | INDIA | GUJARAT | AHMEDABAD | 382375 | 0014578 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHAN | | KATARIA | VELJIBHAI | | | 3 A MORLIDHAR SOC | INDIA | GUJARAT | AHMEDABAD | 382410 | 0005995 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PHA | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| AMRUT | P | PATEL | PRAHLAD | BHAI | PATEL | 3 JAIYOOESHWAR SC | INDIA | GUJARAT | AHMEDABAD | 382480 | 0001635 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MELABHAI | | DESAI | PRABHAT | BHAI | DESAI | 20 KASHIVISHWANA | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005947 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KANTILAL | J | PATEL | JYOTARAM | R | PATEL | 26 SWAMI AKHANAI | INDIA | GUJARAT | AHMEDABAD | 382481 | 0006018 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOVINDBHAI | REVABHAI | PATEL | REVABHAI | T | PATEL | AT RUPAL TA GANDI | INDIA | GUJARAT | AHMEDABAD | 382630 | 0001609 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASMUKHBHA | ATMARAM | PATEL | ATMARAM | | | AMBALIASAN GAM | INDIA | GUJARAT | MAHESANA | 382732 | 12048900000212 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHHAGANLAL | ARJANBHAI | PATEL | ARJAN BHAI | PATEL | SERVICE | C/O MARUTI ELECTR | INDIA | GUJARAT | AHMEDABAD | 383430 | 0020411 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHOGILAL | N | BHAVSAR | NATHALAL | V | BHAVSAR | 1 SHARDA SOCIETY S | INDIA | GUJARAT | MAHESANA | 384002 | 0006396 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYDEV | B | BAROT | BABULAL | | BAROT | NR GURUDWARA JA | INDIA | GUJARAT | MAHESANA | 384002 | 0006580 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BAROT | JAYADEV | BABULAL | BABULAL | | | NEAR GURUDWARA | INDIA | GUJARAT | MAHESANA | 384002 | IN300394121359 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SWATI | NANDKISHOR | SHARMA | NANDKISHOR | O | SHARMA | B/501 HIMALAYA RC | INDIA | GUJARAT | MAHESANA | 384002 | IN301276304023 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| ARUNABEN | PRAVINCHANDI | THAKKAR | THAKKAR | | | GAYATRI KRUPA SOC | INDIA | GUJARAT | PATAN | 384240 | 12033200007521 | Amount for unclaimed an | 29.75 | 23-OCT-2018 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMBC | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABUBHAI | JOITARAM | PATEL | JOITARAM | B | PATEL | 16 SARVODAY NAGA | INDIA | GUJARAT | MAHESANA | 384315 | 0000837 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | 384330 | 0006253 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DINESH | | BHANDARI | KASTUR | | CHANDJI | KASTUR CHANDJI BH | INDIA | GUJARAT | PATAN | 385201 | 0004687 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| GOPALBHAI | CHUNILAL | GANDHI | CHUNILAL | | | 9 SHREEJI DARSHAN | INDIA | GUJARAT | KHEDA | 387001 | 12033200006319 | Amount for unclaimed an | 24.50 | 23-OCT-2018 |
| RUSHIK | R | DESAI | DESAI | | | 22 SATYAM SOCIETY | INDIA | GUJARAT | KHEDA | 387001 | 12033200028830 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| ISMAILBHAI | YUSUFBHAI | VAHORA | VAHORA | | | SAJU OFFSET PRINTI | INDIA | GUJARAT | KHEDA | 387001 | IN301549174935 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSHPABEN | | PATEL | BABUBHAI | PATEL | HOUSE | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007104 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABUBHAI | | PATEL | ISHWERBHAI | | PATEL | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007105 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KI | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| HITESH KUMA | BHAI | DARJI | HASMUKH | | BHAI | PANCHVATI POLE, A | INDIA | GUJARAT | ANAND | 388450 | 12017500002468 | Amount for unclaimed an | 24.50 | 23-OCT-2018 |
| RAJENDRAPRA | AMBALAL | BHATT | AMBALAL | | BHATT | ANKUR SOCIETY PE | INDIA | GUJARAT | ANAND | 388450 | IN301991103441 | Amount for unclaimed an | 29.75 | 23-OCT-2018 |
| RAJENDRABHA | MAGANBHAI | PATEL | MAGANBHAI | KASHIBHAI | PATEL | AT.- ISRAMA PO.- PA | INDIA | GUJARAT | ANAND | 388465 | IN300636102431 | Amount for unclaimed an | 49.00 | 23-OCT-2018 |
| PUSHPABEN | J | RANA | JAYANT KUM | RANA | HOUSE | OPP CHABUTARI BR | INDIA | GUJARAT | ANAND | 388570 | 0010054 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAYANTKUMAR | | RANA | BUDHALAL | | RANA | OPP CHABUTARI BR | INDIA | GUJARAT | ANAND | 388570 | 0010055 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KARIM | KAKANPUR | WALA | AHMEDALI | | | THE GUDHRA SARN | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0007036 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SABBIRBHAI | TAHERALI | NALAWALA | NALAWALA | | | 2/16/1, TAHERI MAN | INDIA | GUJARAT | DAHOD | 389151 | 12028900000080 | Amount for unclaimed an | 262.50 23-OCT-2018 |
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAILASHBN | R | SHAH | RASHIKLAL V | SHAH | HOUSE | 207 A JALARAM APP | INDIA | GUJARAT | VADODARA | 390002 | 0007006 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DARSHNA | | SHAH | MOHANLAL | | SHAH | 23 PRAKASH NAGAR | INDIA | GUJARAT | VADODARA | 390006 | 0001000 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JYOTSNABEN | ANILKUMAR | PATEL | ANIL KUMAR | PATEL | HOUSE | HANUMAN FALIA A | INDIA | GUJARAT | VADODARA | 390009 | 0007058 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEEPA | NANAK | JAYSINGANI | NANAK | | | 45, SHIVDAS NAGAR | INDIA | GUJARAT | VADODARA | 390009 | 0026884 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VARSHA | D | SHAH | DILIP | A | SHAH | 201, ARIHANT FLATS | INDIA | GUJARAT | VADODARA | 390011 | IN301991101954 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NITABEN | ANILKUMAR | LALCHETA | LALCHETA | | | 33, BUDDHDEV COL | INDIA | GUJARAT | VADODARA | 390018 | 12027400000344 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHUPENDRA | BABARBHAI | PATEL | PATEL | | | RANITA A/64 SHREN | INDIA | GUJARAT | VADODARA | 390020 | IN300601100840 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHOBHANABEN | | RAIYANI | RATILAL | | H | 320 SAHAKAR NAGA | INDIA | GUJARAT | VADODARA | 390024 | 0000998 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| CHHATRASINH | C | SOLANKI | CHIMANBHAI | B | SOLANKI | NEAR BHATHAJI TEN | INDIA | GUJARAT | VADODARA | 391440 | 0007028 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VRENDRA SUR | LAL | SONI | SURENDRA | THAKORLAL | SONI | NAVADERA OPP TAII | INDIA | GUJARAT | BHARUCH | 392001 | 0001017 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NEELA | VIRENDRAKUM | SONI | VIRENDRA SU | SONI | HOU | C 409 SHETHFALIYA | INDIA | GUJARAT | BHARUCH | 392001 | 0001018 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| INDRAJITSING | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AVINASH | KUMAR | SETH | MADHUSUDAN | | SETH | PHARMACY COLLEGI | INDIA | GUJARAT | SURAT | 394601 | 0024401 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AP | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| CHHAGANLA | | SUKHADIA | NAGAJIBHAI | | SUKHADIA | HARIKRISHNA HOSPI | INDIA | GUJARAT | SURAT | 395003 | 0004712 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| HARISH | KUMAR | NATALI | DHANSUKHLAL | | NATALI | 6/1103 GOL SHERI G | INDIA | GUJARAT | SURAT | 395003 | 0009418 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| WILSON | GEORGE | CHARISTIAN | GEORGE | | WILLIAM | 1 KIRTINAGAR SOCIE | INDIA | GUJARAT | SURAT | 395005 | 0004705 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMESHBHAI | TRIBHUVANBHA | DOBRIYA | DOBRIYA | | | B/162, DHARMISHTH | INDIA | GUJARAT | SURAT | 395006 | IN301991105037 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| BHAGWANBH | L | DOBARIYA | DOBARIYA | | | B/151- 1, DHARMISH | INDIA | GUJARAT | SURAT | 395006 | IN301991105054 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| DINESHBHAI | HIMMATBHAI | SAVANI | SAVANI | | | D- 171, VITHAL NAG/ | INDIA | GUJARAT | SURAT | 395006 | IN301991105971 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ANILA | V | SHAH | VITAYKUMAR | SHAH | H | 155 6TH FLOOR 3 SA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0009270 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SURESH | KANTILAL | MEHTA | KANTILAL | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009328 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PRAKASH | RATILAL | PARIKH | RATILAL | | PARIKH | 6/301 RIVERA TOWE | INDIA | GUJARAT | SURAT | 395009 | 0009329 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMILABEN | SURESH | MEHTA | SURESH | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009330 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VARSABEN | PRAKASH | PARIKH | PRAKASH | | PARIKH | 6/301 RIVERA TOWE | INDIA | GUJARAT | SURAT | 395009 | 0009331 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAVIN | H | PAMNANI | HIRANANAD | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012985 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LATA | H | PAMNANI | HIRANAND | | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012988 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MOHMEDBHA | H | FATIWALA | HUSAINBHAI | | FATIWALA | JAWAHER NEHRU RO | INDIA | GUJARAT | VALSAD | 396001 | 0014632 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RASHMIKANT | NARAYANRAO | DESAI | DESAI | | | 9, VRUNDAVAN PAR | INDIA | GUJARAT | NAVSARI | 396445 | IN302582100437 | Amount for unclaimed an | 3.50 23-OCT-2018 |
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BALRAM | | SHARMA | SHREE CHANI | SHARMA | SERVICE | NAOM 1 AIR DEPT M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| CHANDRAKAN | BHANJI | SHAH | BHANJI | | SHAH | 58/62, BORA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0026874 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUDHIRKUMA | KANTILAL | JHAVERI | KANTILAL | NAGINDAS | JHAVERI | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009483 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SANJAY | SUDHIRKUMAR | JHAVERI | SUDHIR KUM/ | KANTILAL | JAVERI | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009484 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SEJAL | SANJAY | JHAVERI | SANJAY SUDH | JHAVERI | H | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009485 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ANITA | H | KANUNGO | HIRLAL J | KANUNGO | HOUSE | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001188 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| HIRALAL | J | KANUNGO | JIVRAJJI | | KANUJO | 32 KIKA STREET VOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001189 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KUSUMBEN | ARVINDLAL | DARJI | ARVINDLAL | A | DARJI | 2ND DUBHASH LANE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007401 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DHARAM | PAL | KHANA | PRAN | | NATH | 304 CHAWLA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007397 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HANSA | | PATEL | BIPIN | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007794 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HEENA | | PATEL | LALLUBHAI | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007795 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BAUNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| VISHANJI | SHAMJI | MAISARI | SHAMJI | | MAISARI | MAHENDRA KUMAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016890 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0001208 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GEETA | P | SHETE | PRABHAKARW | SHETE | | 771 PARSI COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0007561 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| FAZAL | IQBAL | NAGANI | IQBAL | DAWOOD | NAGANI | VEENA BEENA APTS | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513132505 | Amount for unclaimed an | 12.25 23-OCT-2018 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEE | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| LALIT KUMAR | VIRCHAND | JAIN | VIRCHAND | | BHURMAL | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015949 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ANIL | SHRIHARI | RANADE | SHRIHARI | NAGNATH | RANADE | BALKRISHNA BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005136 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UA | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| AJAY | JAYANTILAL | ZAVERI | ZAVERI | | | GOLD COIN BLDG A | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0005132 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTM | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 1531.25 23-OCT-2018 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| COSME | | BRAGANZA | JOHN | BRAWANZA | SERVICE | SEA PALACE HOTEL 2 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 0020997 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RASHIDA | S | LOKHANDWALL | SHIRAZ P | LOKHANDWAL | H | 103 B, KANTI APTS B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016864 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRABHASH | | RAJGARHIA | BISHWANATH | | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SANDEEP | GOPAL | RAHEJA | GOPAL | | | CONSTRUCHION HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0001309 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SEVENTILAL | | SHETH | SHETH | | | 2 NIRMAN TPS VI NE | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0011604 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S | | JAIN | VINESH JAIN | HOUSE | WIFE | 396/4 DAMODAR VII | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0019257 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PARAS | | RAJGARHIA | RAJGARHIA | | | FLAT 3 4 KINGS APF | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300732101321 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHENOY | GEETA | MANOHAR | MANOHAR | | | 301 VASANT VIHAR 3 | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301127158207 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NILA | A | MEHTA | AMULAKH B | MEHTA | HOUSE | A/10 GAUTAM DHAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0014223 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KALA | M | DOSHI | MUKUND | H | DOSHI | 102/103 GOVARDHA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0001256 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NANDUBEN | PURSHOTTAM | KAPADIA | KAPADIA | | | 202,KESAR VILLA,MA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12012600000372 | Amount for unclaimed an | 35.00 23-OCT-2018 |
| KAMAL | | OHARI | ROOP | LAL | OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SURESH | | YADAV | SURINDER | SINGH | YADAV | SHOP NO I RED ROSI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0007608 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GYAN DEVI M( | LAL | MANDHOLIA | MOHAN | LAL | MANDHOLIA | 7 VIVEKANAND VILL/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300999100066 | Amount for unclaimed an | 518.00 23-OCT-2018 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PURUZ | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018851 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PURVI | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018977 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| H | PADMANABH | NAYAK | ANAND | RAO | NAYAK | 3 4 CIEM IND ESTATI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0007554 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| BHAVNA | RATANSHI | SONI | SONI | | | C/O RAJ SOAR NEMA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0009452 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUNIL | | SHARMA | SUBHASH | SHARMA | INVESTOR | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019263 | Amount for unclaimed an | 306.25 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | | SHARMA | SUBHASH SH/ | HOUSE | WIFE | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019264 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM ( | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| G | B | KOLI | B | M | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007509 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUNDER | | KOLI | BADRINATH | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007510 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANDHYA | | KOLI | PRASHANT | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007511 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIRUDH | | PANDEY | CHANDRAPATI | | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHREYA | D | PATEL | DHIRAJLAL | | PATEL | 104/A JITEN APPART | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0007662 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RASHMI | JIVANLAL | PATEL | JIVANLAL | | | D/1 ADARSHDHAM ( | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0014659 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| RATANKUMAR | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| NAGESH | VITHAL | KASTURI | VITHAL | BALAYYA | KASTURI | 97-C-1746 SAMATA I | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018891 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAKESH | | GIRIA | PURANMAL | | | C/O PURANMAL GIR | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0024610 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GAUTAM | CHAND | JAIN | TARACHAND | | GANG | 208 B SURAJ NAGAR | INDIA | MAHARASHTRA | THANE | 401105 | 0014829 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHANDGI | RAM | YADAV | SHANKER DA\ | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BRENDA | SUSAN | DSOUZA | DSOUZA | | | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016238 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOPALDAS | LEKHRAJ | MIRPURI | MIRPURI | | | 5 HARIDWAR BLDG 2 | INDIA | MAHARASHTRA | PUNE | 411002 | 0009084 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIL | | BAFANA | BAFANA | | | 562/7 SHIVAJINAGAI | INDIA | MAHARASHTRA | PUNE | 411005 | 0004398 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJENDRA | | BAFANA | NEMICHAND | | BAFNA | 562/7 SHIVAJINAGAI | INDIA | MAHARASHTRA | PUNE | 411005 | 0004400 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANGALA | | VARTAK | GOVIND GOP/ | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT ( | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PRASHANT | | GUPTA | SURESH | | | C/O P K GUPTA, 7 JE | INDIA | MAHARASHTRA | PUNE | 411016 | 0015916 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HEMLATA | SURESH | GUPTA | GUPTA | | | 7 JEEVAN PRADEEP I | INDIA | MAHARASHTRA | PUNE | 411016 | IN30154916556( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ALKA | ASHOK | SURGUDE | ASHOK D | SURGUDE | H | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004471 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANOJ | ANANTRAO | JADHAV | ANANT RAO I | JADHAV | SERVICE | 486 NARAYAN PETH | INDIA | MAHARASHTRA | PUNE | 411030 | 0022728 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DEEPAK | DHRUVAKANT | MOHITE | MOHITE | | | H-7 ANKUR PARK MA | INDIA | MAHARASHTRA | PUNE | 411037 | 12028900006623 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SHANTILAL | P | DHOKA | PUKHRAJ | | DHOKA | 8/15 CHANDRA VIJA' | INDIA | MAHARASHTRA | PUNE | 411037 | IN30075711182( | Amount for unclaimed an | 61.25 | 23-OCT-2018 |
| RAKESH | RAMESHWAR | SARDA | SARDA | | | LONI KALBHOR NEHI | INDIA | MAHARASHTRA | PUNE | 411040 | 12033200013393 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUKHDEV | KAUR | HUNJAN | RANJIT | | SINGH | 36 NEW TIMBER MK | INDIA | MAHARASHTRA | PUNE | 411042 | 0009124 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INSI | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VAIJNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412004 | 0007542 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEVENDRA | H | KIRI | HARISH CHAN | KIRI | SERVICE | SAROJ BUILDING BL( | INDIA | MAHARASHTRA | PUNE | 412006 | 0019333 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHADEO | | MARAL | DNYANOBA | | | AT NAIGAON POST [ | INDIA | MAHARASHTRA | PUNE | 412213 | 0004430 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | | YADAV | PANDHARINATH | | | AT POST DEGAON T | INDIA | MAHARASHTRA | PUNE | 412213 | 0004431 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| FULIBAI | MOTILAL | SHA | MOTILAL | | SHAH | 15 A SIDDNESHWAR | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 0004682 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAKASH | | BOTHIKAR | NAMDEORAO | | | MUKKAWAR GALLI L | INDIA | MAHARASHTRA | LATUR | 413517 | 0001314 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KISHORE | K | PANDILWAL | RAMESH | | PANDILWAR | C/O HARI KRUPA TR/ | INDIA | MAHARASHTRA | LATUR | 413517 | 0007835 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AJITKUMAR | | SHETIYA | BABULAL | | | BURUD GALLI AHM | INDIA | MAHARASHTRA | BEED | 414001 | 0009061 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GULABBAI | | DHADIWAL | ASHOK | | LAL | BURUD GALLI AHM | INDIA | MAHARASHTRA | BEED | 414001 | 0009069 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATISH GHEVE | CHAND | KOTHARI | GHEVERCHAND | | | 3319 KHISTGALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015548 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUJA | SATISH | KOTHARI | SATISH | | | 3319 KHIST GALLI AI | INDIA | MAHARASHTRA | BEED | 414001 | 0015549 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PURUSHOTTA | RAMVILAS | ZAWAR | RAMVILAS | | | BEHIND 1286 ADATE | INDIA | MAHARASHTRA | BEED | 414001 | 13021900000234 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SUSHILA | BANSILAL | SOLANKI | SOLANKI | | | 3319 KHIST LANE AH | INDIA | MAHARASHTRA | BEED | 414001 | 13021900000968 | Amount for unclaimed an | 962.50 | 23-OCT-2018 |
| SUMANBAI | PUKHRAJ | SHETIYA | SHETIYA | | | BURUD GALLI, AHM | INDIA | MAHARASHTRA | BEED | 414001 | IN30045010422( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | | KHANDELWAL | KHANDELWAL | | | PLOT 88/A-1,GANGA | INDIA | MAHARASHTRA | BEED | 414003 | 13021900001276 | Amount for unclaimed an | 3.50 | 23-OCT-2018 |
| MOHAN | BALWANT | BAKARE | BALWANT | | | S NO-148/3, JAYMAI | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000000065 | Amount for unclaimed an | 61.25 | 23-OCT-2018 |
| RAMANLAL | MOONJI | SHAH | MOONJI | | SHAH | 233 SHANIWAR PETI | INDIA | MAHARASHTRA | SATARA | 415110 | 0007841 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANTOSH | | JAIN | BASTIMAL | | | 2467 M G ROAD RAT | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 0006231 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HIRAMANI | VISHWANATH | LOHIA | VISHWANATH | B | LOHIA | 1131 E SYKES EXTEN | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN30021411763( | Amount for unclaimed an | 21.00 | 23-OCT-2018 |
| SACHIN | KESHAVRAO | SOHANI | SOHANI | | | A/P-PADALI KH, TAL | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | IN30226911648( | Amount for unclaimed an | 112.00 | 23-OCT-2018 |
| VASUNDHARA | A | KUDCHE | A | T | KUDCHE | W N 6 H N 286A ICH/ | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0007465 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHRIVALLABH/ | SHAMSUNDER | LADDA | SHAMSUNDEI | BANSILAL | LADDA | 9/150, ADETH PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 12020000000370 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| BHARTESHWA | JAYKUMAR | PATIL | JAYKUMAR | B | PATIL | AP. MANGAON TAL. | INDIA | MAHARASHTRA | KOLHAPUR | 416123 | 12028900002646 | Amount for unclaimed an | 24.50 | 23-OCT-2018 |
| PARSHURAM | PIRANNA | LAMDADE | LAMDADE | | | YASHODEEP PLOT NI | INDIA | MAHARASHTRA | SANGLI | 416410 | 12020000002393 | Amount for unclaimed an | 61.25 | 23-OCT-2018 |
| THOMAS | | JOHN | THOMAS | PEELIPPOSE | SERVICE | 501, DEEPA CHS LTD | INDIA | MAHARASHTRA | THANE | 421003 | 0019335 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPAK | | TSRANI | MOHANLAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012641 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COL( | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANIL | S | NAIR | SANKARAN | | NAIR | 2/29 RAHIVASI HSG ! | INDIA | MAHARASHTRA | THANE | 421202 | 0001214 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HASEEB | ULLAH | FAROOQUI | MAHIB ULLAH | FAROOQVI | SERVICE | 457 TAJ SIZERS VANJ | INDIA | MAHARASHTRA | THANE | 421302 | 0022086 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAYIN | CHARTANKUDA | KUNJAYYAPPAN | KUNJAYYAPPAN | | | CL II/5 ORDNANCE E | INDIA | MAHARASHTRA | THANE | 421502 | IN30268710014( | Amount for unclaimed an | 52.50 | 23-OCT-2018 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PURUSOTTAM | | PAMNANI | NARAINDAS | | PAMNANI | 3067 ROBIN BHAVA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0016763 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHAVI | SUNIL | LOMATE | S | S | LOMATE | C - 105, HIMGIRI BUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN30047641186( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMDAS | GIRDHAR | PATIL | RAMDAS | G | PATIL | 382 SAWALI SHIVAJI | INDIA | MAHARASHTRA | NASHIK | 423104 | 0001315 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ' | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| PRAPHULA | PANDIT | WANI | WANI | | | OTAR GALLI AT POS1 | INDIA | MAHARASHTRA | JALGAON | 425111 | 12013200002782 | Amount for unclaimed an | 35.00 | 23-OCT-2018 |
| SHITAL | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016862 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMOL | NANDLAL | PORWAL | NANDLAL | M | PORWAL | HOUSE NO. 198, JUN | INDIA | MAHARASHTRA | BEED | 431122 | 12028900002329 | Amount for unclaimed an | 96.25 | 23-OCT-2018 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARENDRA | GOPALDAS | KHARVE | GOPALDAS | RAMBHAU | KHARVE | 150 NEAR EASTERN ! | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003561 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| REKHA | | MOON | JAGDISH | MOON | HOUSE | PLOT NO 37 LYOUT I | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0003548 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ARTI | H | MURKEY | MURKEY | | | REKHA COLONY V.M | INDIA | MAHARASHTRA | AMRAVATI | 444603 | 1201060100150 | Amount for unclaimed an | 343.00 | 23-OCT-2018 |
| SANJAY | HARIKISAN | MURKEY | MURKEY | | | REKHA COLONY JAW | INDIA | MAHARASHTRA | AMRAVATI | 444604 | IN300239128765 | Amount for unclaimed an | 52.50 | 23-OCT-2018 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DHARMA KUN | P | CHANEKER | PARASHARAMJI | | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DHARMENDR/ | R | KATHAKAR | KATHAKAR | | | PATWARI VASAHAT | INDIA | MAHARASHTRA | AMRAVATI | 444704 | 1201060100109 | Amount for unclaimed an | 52.50 | 23-OCT-2018 |
| KASTURCHANI | T | BHUTADA | BHUTADA | | | C O TULSHI MEDICAI | INDIA | MAHARASHTRA | AMRAVATI | 444805 | IN301330195899 | Amount for unclaimed an | 397.25 | 23-OCT-2018 |
| VIJAYA | RAMAKRISHNA | GARUD | RAMKRISHNA | GARUD | HOUSE | EKTA CHOWK WARD | INDIA | MAHARASHTRA | YAVATMAL | 445202 | 0003586 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | DAYANA | SHANKARLAL | | DAYAMA | ANITA KUMARI DAY/ | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0011755 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | AGRAWAL | LAXMAN | | KISHORE | NIYAMAT PURA RAN | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 12033200033904 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SHYAMSUNDER | | MAHESHWARI | SHRIVALLA | | BHAJI | SHYAMSNDER MAHI | INDIA | MADHYA PRADESH | KHARGONE | 451111 | 0011723 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DWARKA DAS | DAS | MAHAJAN | VALLABHADAS | | MAHAJAN | SARAFA, M G ROAD | INDIA | MADHYA PRADESH | KHARGONE | 451224 | 0018962 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| UMA | KANTA | PATWA | NARAYANDAS | HOUSE | HOLD | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019446 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VINITA | S | AGARWAL | SHYAMBABU | AGRAWAL | HOUSE | 52 USHA GANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011818 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SATYANARAYAN | | SHARMA | R | M | SHARMA | 2 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011863 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANDHYA | | DAGA | RAMRATAN | | DAGA | 7 JANKI NAGAR IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011927 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPA | | MANDLIA | JITENDRA | MANDLIA | HOUSE | 10 RANADE COMPO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011985 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMLESH | | GOUTAM | MAJOR | VIJAY | KUMAR | 104,SHRI SUMATI AF | INDIA | MADHYA PRADESH | INDORE | 452001 | 0014744 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSHPA | | JAIN | JAIN | | | 8/4 MAHESH NAGAF | INDIA | MADHYA PRADESH | INDORE | 452001 | 1201060800123 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRITI | BALA | MODH | RAJ | KAMAL | MODH | 181 REVENUE COLOI | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000508 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINITA | | AGRAWAL | AHYAMBABU | | AGRAWAL | 52, USHAGANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 1202620000009 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PRAKASH | CHANDRA | AGRAWAL | AGRAWAL | | | ' PRAMUKH RAJ ' 11 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765100955 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHEELA | | MODI | MODI | | | 281 M T CLOTH MAF | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011840 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRADEEP | | GUPTA | RAM | PRASAD | GUPTA | C/O M/S BHAGWATI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011999 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUMAR | | SADHWANI | TILLUMAL | | SADHWANI | 23 KASERA BAZAR II | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012028 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DWARKADHISH | | PORWAL | RAM | | GOPALJI | C/O HEMANT GARM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012071 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GUNMALA | | SONI | MOOLCHAND | JI | SONI | 7/3, MALHAR GANJ | INDIA | MADHYA PRADESH | INDORE | 452002 | 1301760000319 | Amount for unclaimed an | 458.50 | 23-OCT-2018 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANURADHA | | PANWAD | PANWAD | | | 122 A USHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0019445 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| RAMESH | C | BADLANI | PRABHUDAS | | BADLANI | 8 JAMUNA COLONY | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011894 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COLC | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AMRTA | | MARU | MANOHAR | | MARU | 5/40 MAHESH NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011915 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | | SOLANKI | HUKAM CHAN | SOLANKI | HOUSE | 123 JAWAHAR MAR( | INDIA | MADHYA PRADESH | INDORE | 452004 | 0012001 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JASBIR | SINGH | ARORA | ARORA | | | 357 VISHNU PURI N. | INDIA | MADHYA PRADESH | INDORE | 452004 | IN301330170779 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NITIN | | JAIN | RAJKUMAR | | JAIN | 538 KALANI NAGAR , | INDIA | MADHYA PRADESH | INDORE | 452005 | 0018165 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SALIL | MOHAN | KANUNGO | Y | C | KANUNGO | 8 RAHI NAGAR B/H F | INDIA | MADHYA PRADESH | INDORE | 452006 | 0011939 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | CHANDRA | JAIN | MOOLCHAND | JI | JAIN | ARPIT TRADING CO : | INDIA | MADHYA PRADESH | INDORE | 452007 | 0011879 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHAN | | BHANDARI | LT SH BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011719 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JACHIN | | JACHDEUA | SATISH | | JACHDEVA | 296 B G JENIOR H I G | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011766 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHA | | AGRAWAL | JAYANT K | AGRAWAL | HOUSE | 278 H I G SN SCHEM | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016981 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAYANT | KUMAR | AGRAWAL | HANUMAN | DAS | AGRAWAL | 278 HIG SN SCHEME | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016982 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SMT | MANKUWAR | JAIN | SHANTILAL | | JAIN | 342 GOYAL NAGAR N | INDIA | MADHYA PRADESH | INDORE | 452016 | IN300765100253 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| OMPRAKASH | | HIRANI | TAWARMAL | HIRANI | BUSINESS | HIRANI AGENCIES BE | INDIA | MADHYA PRADESH | BETUL | 460002 | 0022702 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINAY | | AGRAWAL | RAKESH | | KUMAR | SARAFA SHOP SEON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 0011991 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | KUMAR | JAIN | BHAIYALAL | | JAIN | SATYAM JEWELLERS | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014808 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH L/ | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAF | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT( | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLOI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| DEVENDRA | KUMAR | SHARMA | B | P | SHARMA | 187 BHARAT NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0001055 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | KUMAR | JAIN | JAIN | | | S/O,KAPOOR CHANI | INDIA | MADHYA PRADESH | SAGAR | 470117 | 12031600002019 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SHILPI | | JAIN | RAJENDRA | | JAIN | RAJENDRA BHAVAN, | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 0018673 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | KUMARR | MODI | RAM | SWAROOP | MODI | NARESH KUMAR GU | INDIA | MADHYA PRADESH | GUNA | 473331 | 0002025 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REETA | | MUTWANI | KAMAL KISHC | MOTWANI | H | KAMAL BHAWAN GA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014932 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | VALLABH | SHARMA | RAM | | VALLABH | VALLABH BHAWAN ; | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001956 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAROJ | DEVI | JAIN | C L | JAIN | HOUSE | C/O RAKESH KUMAR | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001971 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78 MAYUR MARKET | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0014923 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KESHAV | | DUBEY | O | P | DUBEY | USHA COLONY, DABI | INDIA | MADHYA PRADESH | BHIND | 475110 | 0018690 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAILASH | CHAND | AGARWAL | VISHAMBHAR | DAYAL | AGARWAL | AGARWAL ROAD DA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN300476418650 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNIL | KUMAR | JAIN | CHIRONJI | LAL | JAIN | S/O SHRI CHIRONJI L | INDIA | MADHYA PRADESH | MORENA | 476111 | 0001953 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJIT | KUMAR | JAIN | KEWAL | CHAND | JAIN | ITWARI BAZAR GOAI | INDIA | MADHYA PRADESH | CHHINDWARA | 480001 | 12013300000512 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| R | R | DUBE | R | G | DUBE | 45 MIG KATANGA HO | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0008253 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANOJ | KUMAR | AGARWAL | N L | AGARWLA | BUSINESS | 2949 NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0022781 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANISH | KUMAR | JAIN | SUSHIL | | JAIN | C/O 723 BHALDARPU | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008230 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA EN1 | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEELAM | | ARORA | VINOD | ARORA | HOUSE | 2228 WRIGHT TOWN | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008265 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMESH | CHAND | JAIN | JAIN | | | GARG DALL UDYOG ( | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN301330183758 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKAF | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SOMNATH | | AGARWAL | MANIRAM | AGARWAL | BUSINESS | DOABA ENTERPRISE | INDIA | MADHYA PRADESH | JABALPUR | 482005 | 0019463 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAF | HOUSE | WIFE | W/O- K.V.S.RANGA F | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURSHOTTAM | SONS | HUF | HUF | | | SANGAMLAL PURSH | INDIA | MADHYA PRADESH | SATNA | 485001 | 12018600002911 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| VIBHA | | SINGH | SANJAY | SINGH | HOUSE | C/O SANJAY SINGH E | INDIA | MADHYA PRADESH | REWA | 486001 | 0002010 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SANJAY | | SINGH | KRISHNA | PRATAP | SINGH | BUDHWA HOUSE RE | INDIA | MADHYA PRADESH | REWA | 486001 | IN301653101713 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHAIL | | KHANDELWAL | MAHESH | | KHANDELWAL | RAMADHIN MARG, | INDIA | MADHYA PRADESH | PANNA | 491441 | IN302269110968 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHOK | KUMAR | JHABAK | JHABAK | | | D/34 SHAILENDRA N | INDIA | MADHYA PRADESH | PANNA | 492001 | IN303116105501 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| LALIT | KUMAR | DEWANGAN | RAM | KRISHNA | DEWANGAN | C/O. STATE BANK OF | INDIA | MADHYA PRADESH | PANNA | 494553 | 0018243 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| UPASANA | RAM | DHAWAN | NAWAL KISHC | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MEENA | KUMARI | AGRAWAL | AGRAWAL | | | BABULAL SHIV SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0008215 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| C | SESHU | KUMARI | S | | SUBRAHMANYAM | A P S F C CHIRAG AL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0012936 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MOHAMMED | | AHMED | MOND | GHOUSE | CIVIL | 20-4-231/C KHILNA1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0015045 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NARENDAR | | ASHTEKAR | RAMCHANDAR | | | H NO 16-11-511/D/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015072 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAMESH | CHAND | JAIN | JAIN | | | 8-2-614/B PLOT NO ! | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 12054500000954 | Amount for unclaimed an | 367.50 23-OCT-2018 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M | | SAGAYAM | M DEVAIAH | HOUSE | WIFE | C/O ARVIND KUMAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0022850 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| Y | SANTOSH | REDDY | Y MUTHYAM | REDDY | BUSINESS | VENKATESHWAR TR | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0022853 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| PYARAM | JANARDHAN | REDDY | REDDY | | | C/O PADMAVATHI A | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN301022205557 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LAJWANTI | | JAIN | SANTOSH KUI | JAIN | H | 5-5-670/4 MALAKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015044 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KALADEVI | | JAIN | JAIN | | | 15-1-387 FEELKHAN/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN300394133478 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301022201247 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MALAYADRI | | M | KONDAIAH | | M | H NO 10 3 3/4 EAST | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0014987 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VIMALA | BAI | JAIN | SARDARMAL | JAIN | H | C/O JAINSONS MEDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0014982 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LAKSHMI | RAO | JANNAMPALLI | JANNAMPALLI | | | 3-5-820 HYDERGUP/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015099 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| A | | BALASUBRAMA | S | | ARULTHARUMPEF | 3 - 6 - 322 / C, FLAT I | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301151134042 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| AMAR | | SINGH | KALU | RAM | SERVICE | 2 TPG REST ARTY CE | INDIA | ANDHRA PRADESH | HYDERABAD | 500031 | 0022834 | Amount for unclaimed an | 1531.25 23-OCT-2018 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RISHI | | RAJ | RAJ | | | FLAT NO. 201, 8/2/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300239128202 | Amount for unclaimed an | 735.00 23-OCT-2018 |
| VENKATESH | WARLU | GGARLAPATI | PEDDA | VENKAIAH | G | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002113 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SHRAVAN | KUMAR | GARLAPATI | G | | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002114 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHARATHAMMA | | GARLAPATI | G | YADAIAH | H | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002115 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| VENKATESHWARLU | | GARLAPATI | G | G | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002116 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BABU | RAO | AVULA | A | | MALLIAH | H NO 16-2-146/28/8 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015013 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARA | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| BHARATHAMMA | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VENKATESHWARLU | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHANTA | | RAJAN | P V | RAJAN | H | 171/B SANJEEVA REI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0015090 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| V | L | SRINIVASAN | P | V | RAJAN | 171/B SANJEEVA REI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0015092 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ACHK RAJU | BCOM | FICWA | A | SATYANARAYA | RETIRED | MEENA SADAN H NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0021712 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| MADHAVI | LATHA | KOKALA | RAMCHANDR | KOKLA | HOUSE | 8 MAHA BHARAT BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0017641 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| USHA | RANI | GOLI | SAMBASIVAR | RAO | HOUSE | HAPPY HOME APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0002101 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRATAP | SINGH | ATMAKUR | A LAKSHMAN | SINGH | SERVICE | H NO 1-9-285/4/5 VI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0022863 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SNEHALATA | SINGH | ATMAKUR | A PRATAP | SINGH | SERVICE | H NO 1-9-285/4/5 VI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0022864 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000077 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GOPAL KRISH | RAO | PUVVADA | APPA | RAO | PUVVADA | 202, SRI LALITHA CIE | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0024298 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RAVINDER | | ANDALOO | A | VENKAT | SWAMY | H NO 1 7 281 BAKAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0002041 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHWINI | | KAUL | KAUL | | | P NO 15 APARNA CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | IN302902492320 | Amount for unclaimed an | 227.50 23-OCT-2018 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PRAMOD | KRISHNA | DHULIPALA | D | SRINIVAS | RAO | 12-1-240, FLAT NO. : | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0002063 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAGARATNAM | | GAVINI | PRASAD G V I | U | HOUSE | C/O G ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0002051 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| B N RATHI | SECURITIES | LTD | LTD | | | 6-3-652, IV FLOOR, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 12051400000001 | Amount for unclaimed an | 8.75 23-OCT-2018 |
| L | N | VYAS | VYAS | | | 4-5-244/245, NARSIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500095 | 12023303000213 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BRIJMOHAN | | HARINARAYAN | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016023 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BRIJ | MOHAN | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016024 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHIV | SHANKER | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016025 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHIVSHANKER | | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016026 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HARINARAYAN | | SHIVSHANKER | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016027 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | S | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016028 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| H AGRAWAL | S | S | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016030 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHIV | | SHANKER | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016031 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| H SHIV | SHANKER | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016032 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUNITA | | RATHI | KANAYALAL | | RATHI | 19 3 952 SHAMSHEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0002106 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAGA | RAVINDER | PULIGILLA | NARAYANA | | | 12 10 336/15/1 SEET | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0008186 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUDHAKER | SHAGA | BANDI | S | LAKSHMAN | RAO | 1 3 766 KAVADIGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017538 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NATARAJAN | | ARUNAJATAI | ARUNAJATAI | SASTRIGAL | SERVICE | BLOCK NO 21 SBH C( | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0022830 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| NAGA | SUDHAKAR | THALLAM | SUBBARAYUDU | | THALLAM | D-127 KANTI SIKHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0015017 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VONTIPENTA | VENKATESWAR | REDDY | VONTI PENTA | VENKATA | REDD | PLOT NO 262, LIG 'B' I | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0002075 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| LAXMAIAH | | | SAYAPPA | | SERVICE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022865 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| SUGUNA | | | LAXMAIAH | HOUSE | WIFE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022866 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SRINIVAS | | BACHU | KYLASAM | | | H NO 4 2 10 PATEL P | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0002048 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VENKATESHAM | | KANNA | BALAJI | | KANNA | C/O S B TEXTILES CL | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0002070 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| SEETHA RAMA | RAJU | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SWARAJYA | LAKSHMI | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| CHAND | RAIAH | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJESHWARA | RAO | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHANKARAIAH | | PABBA | RAJAIAH | | P | ASHOK ZZARDA STO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0008193 | Amount for unclaimed an | 612.50 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BALA | GANGADHAR | MOTURI | ANJANEYULU | | BUSINESS | HNO 3 1 93 WEEKLY | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0021711 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| KAILASH | SANTHOSH | KUMAR | RAMULU | | | H NO 1 6 129 J P N | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | IN301022202359 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008176 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUNIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008177 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BANKAJLAL | | KANKANI | KANYALAL | | KANKANI | 4 1 89 TOWER ROAD | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505001 | 0002164 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | BABU | BOLISETTY | SATYANARAYANA | | | A 1/9 P T S N T P C | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0002074 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NO | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAMPATH | KUMAR | THOTA | RAMA | | CHANDRAM | 17 1267 ORUS WAR | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002202 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | | THATIKONDA | SATHYANARAYANA | | | 14-346-2 A VENIRAO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015028 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VENU | GOPAL | MUNDAPA | SATYANARAYANA | | MUNDADA | 8-4-55 SRI KISHAN C | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015077 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT' | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| A | | MALATHI | AVENKATESHWARLU | | | H NO 13-2-239 MAT' | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394108304 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAMCHANDRAREDDY | | VUPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANITHA | SAGAR | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROAI | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| VENKATSATYA | SAIBABA | NALLA | VEERESHAM | | | H NO 9 11 66 KAMA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0016796 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GURRAM | VENKATESWAR | RAO | RAO | | | SATYADEV APARTMI | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12043400000174 | Amount for unclaimed an | 327.25 | 23-OCT-2018 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH 1 | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| CHANDRA | SHEKARRAO | GUNUGANTI | RANGA | RAO | G | H NO 6 6 19 RAVIND | INDIA | ANDHRA PRADESH | NALGONDA | 508002 | 0014941 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCH | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MURALI MOH | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANAKA DURG | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 I RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| SHANKARA | GOWD | HOTHURU | VIRUPAKSHA | | HOTHURU | 2- 127 OC COLONY U | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515812 | IN300394160095 | Amount for unclaimed an | 36.75 | 23-OCT-2018 |
| LAKSHMI | NARASIMHULU | VHHADISETTI | U | | NARASHIMHULU | C/O STATE BANK OF | INDIA | ANDHRA PRADESH | CUDDAPAH | 516434 | 0005631 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HIMACHALANAIDU | | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SIVA | PRASAD | G | G | | | C/O MICROCHIP TEC | INDIA | ANDHRA PRADESH | CHITTOOR | 517507 | 12010900030984 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAND | BASHA | DAROGA | D | SAGIR | ALI | 2-251 BHAR PET ADO | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 0014414 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARUNA | KUMARI | GURRAMKOND/ | R | DEVI | PRASAD | D NO 28-809B NGO' | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | 12039100000208 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| PANNA GESW/ | RAO | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014366 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITARAM | | GILDA | SRINIWAS | | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BAJRANG | LAL | TAK | TAK | | | 11-25-115, MAIN RO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 12023301000117 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| LAKSHMI | SAMAYA | MANTHUJA | NAGENDRAM | S | HOUSE | 14 5 28 EESWARA BI | INDIA | ANDHRA PRADESH | KRISHNA | 520003 | 0013013 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHASKARA | RAO | PERUMALLA | VENKATESWARA | | RAO | 1 4 63/1 KAMAKOTI | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | 0011286 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VARA | LAKSHMI | YALAMANCHILI | Y KANAKA DU | HOUSE | WI | DOOR NO 40-24-14/ | INDIA | ANDHRA PRADESH | KRISHNA | 520014 | 0021661 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHASHIKALA | | MODALA | CHAKRADHAR | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| CHANNAKRISHNAIAH | | DARAPANANI | D | | VENGAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017505 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SRI | DEVI | DARAPANANI | D | CHANNA | KRISHNAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017507 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SESHAGIRI | RAO | AMMISETTY | KOTESWARARAO | | | H NO 6 4 3 4TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017623 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VENKATA SAN | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUSUMA | KUMARI | ABBINENI | KISHORE | | H | S/O ALLURAIAH RIN | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 0017523 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BALA DURGA | KUMARI | MEDA | RANGANAYAKULU | | | FLAT NO 3, GROUNC | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0006824 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MURTHY | RAJU | GOKARAJU | SEETHA | RAMA | RAJU | D NO 3 83 G N PALEI | INDIA | ANDHRA PRADESH | GUNTUR | 522329 | IN301022208831 | Amount for unclaimed an | 700.00 | 23-OCT-2018 |
| RAMACHARY | | MADABHUSHNI | M | ANANTHA | CHARY | 102 SHARAN RESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002060 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RADHA KRISH/ | MURTHY | VUTVKIRI | V | V | NARAYANA | C/O VUTUGURI ASSC | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0013025 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARAYANARAO | | KOTA | KOTA | | | JAYALAKSHMI FANC | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012264 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURENDRAKUMAR | | IMMADISETTY | BAPISETTY | | | C/O BAPISETTY IMM | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012265 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEETARAMAMA | | BALINENI | SUBHASCHANDRA | | BOSE | BALINEN SEETARAM | INDIA | ANDHRA PRADESH | PRAKASAM | 523183 | 0017176 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ADILAKSHMI | | MULLAPUDI | VISWANATHA | SASTRY | H | C/O. MULLAPUDI VIS | INDIA | ANDHRA PRADESH | PRAKASAM | 523187 | 0017169 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 108.50 | 23-OCT-2018 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KUI | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SRI HARANATI | KRISHNAVARA | PPRASAD | PRAKASA | | RAO | 51 2 7 NAKKAVANI P | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016665 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NIRAMALA | | JAIN | ASHOK KUMA | JAIN | HOUSE | 11 DWARKA APART | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIC | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVARA | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VARAHA | NAGESWARARA | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | 0011123 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUSILA | KUMARI | JAIN | PRAKASH CH/ | JAIN | HOUSE | C/O SUMAN TEXTILE | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0011122 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJU | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| P | | LAKSHMI | P | K | CHARYULU | SRI ANANRA LAKSHI | INDIA | PONDICHERRY | PONDICHERRY | 533006 | 0018855 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SRINIVASA | RAO | JONNALAGADD/ | SUBBARAYUDU | | | 8 21 2 GUIDER PENS | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0017481 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH I | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAKSHMIKANTHAM | | YANNAMANI | LAKSHMANA | MURTY | H | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014952 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| D | SRINIVAS | CHOWDARY | SATYANARAYANA | | MURTY | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014953 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYANARAY/ | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SRINIVASA | RAJU | KALIDINDI | K V | RAMANA | RAJU | C/O SRI PADMAVATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0017607 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| LAXMI | NEERAJA | GHANTA | SRINIVASA G | HOUSE | WIFE | 17-9-2 MOTUPALLIV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0021663 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| POTNURU | JANARDHANA | RAO | RAO | | | DNO 34-39/1 MAIN I | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535558 | IN302324104644 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMAKRISHN/ | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| SANGEETA | DEVI | BOTHRA | BIMAL | KUMAR | BOTHRA | C/O INDUSTRIAL EN( | INDIA | KARNATAKA | BANGALORE | 560002 | 0002475 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VEENA | | KUMARI | PUKHRAJ | | | MUNOT GENERAL ST | INDIA | KARNATAKA | BANGALORE | 560002 | 0014151 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | KUMAR | OM | | PRAKASH | MUNOT GENERAL ST | INDIA | KARNATAKA | BANGALORE | 560002 | 0014152 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AJJANAVARA | MOHAN | KRISHNA | A | RANGA | SWAMY | NO.20 (OLD NO.34) I | INDIA | KARNATAKA | BANGALORE | 560003 | 0016163 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M R | CHAYA | MOHAN | A MOHAN | KRISHNA | H | NO. 20 (OLD NO.34) | INDIA | KARNATAKA | BANGALORE | 560003 | 0016164 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANNAPURNA | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | 0020988 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| B | S | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | 0020989 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| KALYANI | | SRIVATSA | SRIVATSA K M | R | H | NO 60 HAL 3RD STA( | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| G | VINOD | NAHAR | GIRDHARI | LAL | BUSINESS | C/O PUKHRAJ PANN. | INDIA | KARNATAKA | BANGALORE | 560008 | 0022691 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| HITEN | H | KARANIA | HARAK CHAN | KARANIA | | # 1050/C GROUND F | INDIA | KARNATAKA | BANGALORE | 560010 | 0027069 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M S | RAVI | SHANKAR | M P | SIDDA | BASAPPA | DOOR NO 16 & 17 IS | INDIA | KARNATAKA | BANGALORE | 560011 | 0017131 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E I | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | | SRINIVASA | NARASAIAH | | | JAHGIRDAR & CO 21 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000887 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| ABHAY | ITTY | ZACHARIAH | ITTY | ZACHARIAH | STUDENT | 87/3 RICH MOND R I | INDIA | KARNATAKA | BANGALORE | 560025 | 0023989 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ITTY | | ZACHARIAH | P G | ZACHARIAH | BUSINESS | 87/3 RICH MOND R I | INDIA | KARNATAKA | BANGALORE | 560025 | 0023990 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ELIZABETH | | ZACHARIH | ITTY | ZACHARIAH | SERVICE | 87/3 RICH MOND R I | INDIA | KARNATAKA | BANGALORE | 560025 | 0023991 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| UDAY | GEORGE | ZACHARH | ITTY | ZACHARIAH | STUDENT | 87/3 RICH MOND R I | INDIA | KARNATAKA | BANGALORE | 560025 | 0023992 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MANGALA | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | 0000916 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RICKY | G | KEJ | GYAN | H | KEJ | 1104 13TH CROSS IN | INDIA | KARNATAKA | BANGALORE | 560038 | 0016746 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| C | VIJAYA | KUMAR | G | | CHANNAIAH | NO 103 5TH CROSS I | INDIA | KARNATAKA | BANGALORE | 560040 | 0012740 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| N S | ARATHI | KASHI | N | S | SRIDHARMURTHY | NO 139 5TH MAIN 6 | INDIA | KARNATAKA | BANGALORE | 560040 | 0012846 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | V | JANAKARAJ | K R | V | SWAMY | 1345 32ND E CROSS | INDIA | KARNATAKA | BANGALORE | 560041 | 0017637 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| AMBIKA | | DINAKAR | DINAKAR CHI | H | W | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020985 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| DINAKAR | CHINIVARA | MURUDAPPA | MURUDAPPA | CHINIVARA | BASETAPPA | NO 129 3RD MAIN R | INDIA | KARNATAKA | BANGALORE | 560044 | 0020986 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RUKMINI | | | NARAYANA C | HOUSE | WIFE | NO 75 14TH MAIN 2( | INDIA | KARNATAKA | BANGALORE | 560050 | 0022679 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| MAHENDRA | | | HIRALAL | | | NO 10 MUNSHI AKB/ | INDIA | KARNATAKA | BANGALORE | 560051 | 0017053 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MAHIPAL | | JAIN | TEJPALJI | | | MAHAVEER TEXTOR | INDIA | KARNATAKA | BANGALORE | 560053 | 0000973 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SKAMALA | | BAI | M | | HASTIMAL | 6 MARIYAMMA TEM | INDIA | KARNATAKA | BANGALORE | 560053 | 0012763 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JITESH | | KUMAR | VIMAL | | CHAND | MERUGIRI CLOTH CE | INDIA | KARNATAKA | BANGALORE | 560053 | 0014142 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NIRMALA | | | DEVENDRA | | HOUSE | C/O MAMATA TEXTI | INDIA | KARNATAKA | BANGALORE | 560053 | 0014155 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SANJAY | | KUMAR | SAMPATRAJ | | | HIMALAYA TRADERS | INDIA | KARNATAKA | BANGALORE | 560053 | 0014191 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| B | | PARAMESHWA | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | | APPURAO | RAMA KRISHI | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| T | N | VENUGOPALA | T K | NARASHIMAH | MURTHY | # 731 3RD MAIN OM | INDIA | KARNATAKA | BANGALORE | 560043 | 0017093 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHAWARI | | BAI | BHAWAR | LAL | HOUSE | # 2619/2 1ST MAIN : | INDIA | KARNATAKA | SHIMOGA | 577004 | 0012719 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| S | | RADHAKRISHNA | LATE SH SUBF | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 141 | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| CHETANA | A | L | L | LINGAIAH | ENGINEER | 40/A 6TH MAIN 11TI | INDIA | KARNATAKA | BANGALORE | 560078 | 0021690 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM/ | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VINCENT | | MENDONCE | MANGEL | MINDONCE | PENSIONER | C 400 JAL VAYU VIHA | INDIA | KARNATAKA | BANGALORE | 560084 | 0022684 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUSHEELA | | GOWDA | B K | GOWDA | H | VIJAY NIWAS 380F 1: | INDIA | KARNATAKA | BANGALORE | 560091 | 0016770 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ALICE | | JOHN | A G | JOHAN | HOUSE | C/O MRS ELZY GEOR | INDIA | KARNATAKA | BANGALORE | 560094 | 0014207 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PRAVEEN | KUMAR | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017139 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHA | PRAKASH | HEGDE | VITTALDAS | CHOLPADY | KAMATH | HALE ELECTRIC LANE | INDIA | KARNATAKA | UDUPI | 574104 | IN302902489770 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| KUDPI | ERANATH | SHENOY | K | LAXMAN | SHENOY | C/O K L SHENOYANC | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0003523 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| EDWARD | | PAIS | LOVIS | | PAIS | ED WARD MOTORS I | INDIA | KARNATAKA | UDUPI | 576201 | 0015396 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DINESH | M | KAMATH | K MARTHAPP | KAMATH | BUSINESS | S/O K M KAMATH N | INDIA | KARNATAKA | UDUPI | 576222 | 0023322 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| DINESH | M | KAMATH | K | MARTHAPPA | KAMATH | SHUBHA SADANA N | INDIA | KARNATAKA | UDUPI | 576222 | IN301926300714 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| J | VITTAL | PAI | J | N | MURTHY | J VITTAL PAI SOTN M | INDIA | KARNATAKA | UDUPI | 576517 | 12013200011098 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DC | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PRAMOD | A | KULGOD | A | B | KULGOD | QRTNO. 2, TYPE III, E | INDIA | KARNATAKA | SHIMOGA | 577006 | 0018556 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| R | K | KAVITHA | R | A | KESARIMAL | KESARI JEWELLERS M | INDIA | KARNATAKA | SHIMOGA | 577101 | IN300610105316 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D | G | NADGIR | G G | NADGIR | SERVICE | QTR NO NO 40/56 U | INDIA | KARNATAKA | SHIMOGA | 577142 | 0023326 | Amount for unclaimed an | 1531.25 23-OCT-2018 |
| A | | LAXMIKANTHA | LAXMIKANTHA | | | S/O A G SHET NEAR I | INDIA | KARNATAKA | SHIMOGA | 577202 | 0015385 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| H | S | MURALIDHARA | SRINIVASA | | RAO | S O SRINIVASA RAO I | INDIA | KARNATAKA | SHIMOGA | 577432 | IN300214140012 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| JAYASHREE | | | HOSAANGADI | | GURUBASAPPA | W/O PRABHUVAIAH | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378101941 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| IMTIAZ | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012904 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ILLAS | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012905 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| P N | S | SHENOY | P | NARAYANA | SHENOY | 5, BANASHANKARI A | INDIA | KARNATAKA | DHARWARD | 580007 | 0017145 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI M | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORP( | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MOHAN RAV | G | SAHUKAR | GANPALAL | | | KAMAL SALES CORP( | INDIA | KARNATAKA | DHARWARD | 580020 | 0012910 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ROHIT | D | NAGMULE | DATTATRAYA | | | INDIRA COLONY KES | INDIA | KARNATAKA | DHARWARD | 580023 | 0018091 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NARANGI | | JAIN | JAIN | | | JAIN BASTI NAVALG( | INDIA | KARNATAKA | GADAG | 582208 | 0012926 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DUGARCHAND | | RANKA | SIREMALJI | | RANKIA | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012927 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MOHAN | | ADIMULAM | A | | SUBBARATHNAM | 97 20 AASEERWAD M | INDIA | KARNATAKA | BELLARY | 583102 | 0014984 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | | VINAYAK | K | NAGABHUSHA | RAO | 116 A OPPOSITE MA | INDIA | KARNATAKA | BELLARY | 583103 | 0000928 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GEETA | | KOTHARI | SUSHEEL | KOTHARI | H | KOTHARI DISTRIBUT | INDIA | KARNATAKA | GULBARGA | 585104 | 0015911 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRAMILA | | KOTHARI | SATYASHEEL | KOTHARI | HOUSE | KOTHARI DISTRIBUT | INDIA | KARNATAKA | GULBARGA | 585104 | 0015912 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DINESH | | BHANDARI | CHOGALALJI | | BHANDARI | KESHUR CHAND BHA | INDIA | KARNATAKA | GULBARGA | 585201 | IN301774165229 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VIJAY | BHAGACHAND | BETALA | BHAGACHAND | | BETALA | C/O DEEPAK MEDIC/ | INDIA | KARNATAKA | BAGALKOT | 587101 | 0012922 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MONISH | NITIN | SHAH | NITIN | | SHAH | C/O.SHRI CHANDRAI | INDIA | KARNATAKA | BELGAUM | 591237 | 12028900004952 | Amount for unclaimed an | 29.75 23-OCT-2018 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N. | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRI/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D V | ANJA | NEYULU | D N M VENKA | CHAND | CHELTY | 98 VANADLU MALTL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0016172 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M | A | ZIAUDEEN | MOHMAD | ABU | BUCKER | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0018126 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 175.00 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARAV | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| V R | GOPAL | RAJ | V | RAJU | NAIDU | NO 27 BAZAAR ROAI | INDIA | TAMIL NADU | CHENNAI | 600015 | 0003354 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAM/ | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 218.75 23-OCT-2018 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRI | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| R | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | IN301080220478 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOMI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MADANKANWAR | | | C | DHARMICHAN | HOUSE | NO 24 KODHAND RA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003365 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M | GOUTHAM | CHAND | S | | MANMAL | 392 T H ROAD WASH | INDIA | TAMIL NADU | CHENNAI | 600021 | IN301080220671 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M | | BHAWARLAL | MOHAN | | LAL | OLD # 22/1 NEW # 2 | INDIA | TAMIL NADU | CHENNAI | 600026 | 0005660 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RAJARAM | | RADHAKRISHNA | G | | RAJARAM | NO 44 RUKMANI ST | INDIA | TAMIL NADU | CHENNAI | 600033 | 0008690 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| FORESIGHT FII | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | 0024572 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| G | | DHAYALAN | M | | GURUSWAMY | PLOT NO 1/232 I BLC | INDIA | TAMIL NADU | CHENNAI | 600050 | 0003336 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S P | ANAND | KUMAR | S | K | PARAMANANTHA | 4/219 G N T ROAD F | INDIA | TAMIL NADU | CHENNAI | 600052 | 0003411 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| A R | MURLI | SHANKAR | SHANKAR | | | C 3, GANGA FLATS 1 | INDIA | TAMIL NADU | KANCHIPURAM | 600061 | 0024011 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D | | PARSWANATH | N | | DHANADEVAN | 24 BHAVANANDIAR | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0010593 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT RA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N MAHAVEER | CHAND | BHANDARI | NATHMAL | | BHANDARI | 6 ERULAPPAN STREE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003409 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAVITHA KUM | P | KAWAD | S | PRITHVIRAJ | KAWAD | 57 NARAYANA MUD | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003480 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| MANOJ | | KUMAR | MAGRAJ | | JI | C/O SHA MAGRAJ SL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0008641 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| R | K | AGARWAL | B | L | AGARWAL | 14, EBRAHIM SAHIB | INDIA | TAMIL NADU | CHENNAI | 600079 | 0016169 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M SUNIL | KUMAR | KATARIYA | MOHANLAL | | JAIN | NO 82 AUDIYAPPA N | INDIA | TAMIL NADU | CHENNAI | 600079 | 0026757 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RAMASUBRAM | ANIAN | KRISHNAN | R | KRISHNAN | SERVICE | 12 A SANTHI STREET | INDIA | TAMIL NADU | CHENNAI | 600082 | 0023289 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| A | | BALASUBRAMA | S ARUL | THARUMPERU | SERVICE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020979 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| C | MANI | MEHALAI | A BALASUBR/ | HOUSE | WIFE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020980 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRADIP | KUMAR | GHATUARY | B | | GHATUARY | 10, TEMPLE GLADE / | INDIA | TAMIL NADU | CHENNAI | 600090 | 0006272 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| R | | PARAVATHY | M R LAKSHMI | NARAYAN | PVT | 13 SECOND STREET ; | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005615 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| V | S | THYAGARAJAN | V | SUNDARAVEL | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| GURUMANI | | D | DURAISAMY | | A | 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| LALIT | KUMAR | JAIN | KANTHILAL | | JAIN | 9/48 B PUNDY MAIN | INDIA | PONDICHERRY | PONDICHERRY | 605110 | 0017304 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR ST | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| V | | VENKATAJALAP/ | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUKUMAR | | S | SRINIVASAN | | N | 278 A TYPE III QUAR | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175101272 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| J | | GURUMURTHI | GURUMURTHI | | | 2/6 SARASWATHI AN | INDIA | TAMIL NADU | NAGAPATTINAM | 609503 | 0015336 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S | | JAYA | A | ARUMUGAM | HOUSE | 89 KOONI BAZAR TR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013807 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ROSA | | PAILY | PAILY | | | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016506 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JESSY | | PAUL | LATE SH C | M | PAUL | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016507 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| R | NATESAN | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013809 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| R | | PRIYA | N | | RAJAGOPAL | 12 SRKARPET SUBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013811 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MANOJKUMAR | | N | NANDLAL | | | 69 CHINNA CHETTY S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0017436 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | VIJAYA | KUMARI | R | SABAPATHY | HOUSE | D4/223 BHEL TOWN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013592 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A KUMARASAI | B | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 262.50 23-OCT-2018 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| R | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR ' | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0013808 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| S | | KUMAR | V R | G | SRIMUASAN | Y 73 NADU STREET ' | INDIA | TAMIL NADU | PERAMBALUR | 621008 | 0013802 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VEERAPPAN | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0005649 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| S HARISH | KUMARR | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO ST | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | 0021721 | Amount for unclaimed an | 1531.25 23-OCT-2018 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHAND/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GEETHA | V | J | JANARDHANA | R | H | 5 MANJANAKARA ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0013644 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | | SUBBIAH | LT SH N N | NACHIAPPA | CHETAN | 31 SOUTH KRISHAN | INDIA | TAMIL NADU | MADURAI | 625001 | 0013648 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K | | KALAIARASAN | M | | KALIMUTHU | 86 B/2 MESIA ILLAM | INDIA | TAMIL NADU | MADURAI | 625003 | 0013620 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SUBBULAKSHMY | | S | SUBRAMANIAN | | HOUSE | W/O P SUBRAMANI/ | INDIA | TAMIL NADU | MADURAI | 625020 | 0016595 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| M ADHAM MC | JAWAHAR | ALI | M | | MARAIKAYER | 20 DEEN HOUSE NAI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 0017385 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET ' | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| T | | GOVINDARAJAN | THIRU | | VENGADAM | AYYANERI POST KOV | INDIA | TAMIL NADU | TIRUNELVELI | 627713 | 0017241 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELLA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RATNA FINAN | P | LTD | AMPANY | | | 12 NATTERI KRISHN/ | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | | KUMAR | S | | ARUMUGAM | 83 VALMIKI STREET | INDIA | TAMIL NADU | SALEM | 636001 | 0013753 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S THIRUGGNA | A | SAMBHANDAM | SAMBHANDAM | | | 16 D P C LANE SALE | INDIA | TAMIL NADU | SALEM | 636001 | 0017402 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| N | | NEDUMARAN | A NATARAJAN | HOUSE | WIFE | 14-E SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 636002 | 0021630 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| T | R | RAJENDRAN | T | N | RAMASWAMI | 269 ADVAITHA ASHR | INDIA | TAMIL NADU | SALEM | 636004 | 0017416 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | | DURAISAMY | RAMASAMY | | | NO 1 S B I OFFICERS | INDIA | TAMIL NADU | SALEM | 636004 | 0017420 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM F | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RENUGA | | SHANMUGAM | KUMARA | SHANMUGAM | HOME | 36 BAJANAI MADAM | INDIA | TAMIL NADU | SALEM | 636006 | 0013713 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | | MEENAKSHI | SIVASUBRAMANIAN | | | 30 A T V S COLONY N | INDIA | TAMIL NADU | SALEM | 636007 | 0013743 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | | SENGAMALAI | SINNY | | SAMY | RAMUDYA NURE N F | INDIA | TAMIL NADU | SALEM | 636007 | 0013744 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PALANIAPPANPLRM | | | RAMASAMY | | | DOORNO. 25, KARIK | INDIA | TAMIL NADU | SALEM | 636007 | 12010900008407 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| J | | KAVITHA | M JAYAPRAK/ | B | I | D/O M JAYAPRAKAS | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | | SUBRAMANIAN | ATHIYAPPAN | | | NO 354 C 9 KANDAS/ | INDIA | TAMIL NADU | SALEM | 636108 | IN300214138142 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| K | | BATHRI | S | KRISHNA | MOORTHY | 129 TRICHY MAIN RO | INDIA | TAMIL NADU | SALEM | 636203 | 0013741 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P B | KISHORE | KUMAR | KUMAR | | | SYNDICATE BANK, EI | INDIA | TAMIL NADU | DHARMAPURI | 636810 | IN300095112405 | Amount for unclaimed an | 52.50 23-OCT-2018 |
| R | | BHARATHI | R R | RAMASAMY | HOUSE | D/O R R RAM ASAM' | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0017403 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| C | JAYA | RAJ | CHPNUSAMY | | | VASANTHA PURAM I | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0013800 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| R | | PALANISWAMY | M | | RANGASAMY | 14 PARAMATNY ROA | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0017398 | Amount for unclaimed an | 612.50 23-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | | KANDASWAMI | S ARUMUGAN | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M | | THIRUPPATHI | R P | MANICKAMCH | TEACHER | 28-B SIVAN KOVIL ST | INDIA | TAMIL NADU | NAMAKKAL | 637408 | 0021642 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| POPATLAL | D | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU N/ | INDIA | TAMIL NADU | ERODE | 638001 | 0011233 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| K | | BHANUMATUI | K S | KASIVISWAMA | SERVICE | CLERK STATE BANK ( | INDIA | TAMIL NADU | ERODE | 638001 | 0021294 | Amount for unclaimed an | 152.25 23-OCT-2018 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SAKTHIVEL | V | M | MUTHUSAMY | VS | | 115, KANDASAMY ST | INDIA | TAMIL NADU | ERODE | 638003 | 12010900008859 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | MURUGANAND | PP | SREE | DHARAN | 164 A METTUR ROAI | INDIA | TAMIL NADU | ERODE | 638011 | 0011239 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| THANGARASU | | MURTHI | MURTHI | | | C/O SARAVANA CYCI | INDIA | TAMIL NADU | ERODE | 638105 | 0015360 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | | SIVASUBRAMAI | SIVACHALAM | | | OLD NO 5/104 NEW | INDIA | TAMIL NADU | ERODE | 638111 | IN300513174812 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| G | | SRIDHARAN | K | N | GOVINDHARAJ | S/O K N GOVINDHAI | INDIA | TAMIL NADU | ERODE | 638452 | 0017281 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| A | | MURUGANATH/ | ARUMUGAM | C | S | 33 K P N COLONY TIF | INDIA | TAMIL NADU | ERODE | 638601 | 0015729 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| S | | SUMATHI | P | SELVARAJU | HOUSE | 640 KAMARAJ ROAD | INDIA | TAMIL NADU | ERODE | 638604 | 0013348 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | V | SRINIVASAN | N M A | VENU | GOPAL | 361 JAIWAHAR BAZA | INDIA | TAMIL NADU | KARUR | 639001 | 0014413 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K | | PATTU | A | KUPPAMUTHL | H | NEW NO 32 OLD NO | INDIA | TAMIL NADU | KARUR | 639001 | 0017490 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| R | BALA | SUBIRAMANIYA | P RAMASAMY | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| L | | BOMMI | K | | LOGANATHAN | MANOJ CHITS & FIN | INDIA | TAMIL NADU | KARUR | 639002 | 0017497 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| K | V | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | 0017643 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| L | | PALANIVEL | S | | LASHMANAGOWI | O N P HOUSE 73 ARI | INDIA | TAMIL NADU | KARUR | 639004 | 0017642 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAVITHA | | A | A | | | 13 KEELASAKKARAP/ | INDIA | TAMIL NADU | KARUR | 639116 | 12033200039387 | Amount for unclaimed an | 1172.50 23-OCT-2018 |
| P | | RAGUNATHAN | K | R | PADMANABHAN | 206 KARUPPA GOUN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0011221 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| Y | | ARTHI | ARTHI | | | 731 RAJA STREET CO | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN301080134438 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL( | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| K C | SUNDARAM | CHANDRAN | CHANDRAN | | H | 185 V G RAO NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014855 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | | RENU | C | KISHAN | CHAND | C/O KAY CEE N S R R | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0013358 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUNDAR RAM. | S | K | KRISHNA | MURTHY | SERVICE | C/O MR SR VENKATE | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0021295 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL S | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| T | N | SHANKARANAR | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| R | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | 0001411 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| R | | GOVINDARAJUL | V | RAMASWAMY | SERVICE | 27 NETHAJI STREET / | INDIA | TAMIL NADU | COIMBATORE | 641110 | 0021291 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNI1 | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | BOOPATHI | V PALANIAPP | DEV | OFFI | DEV.OFFICER, LIC, 2( | INDIA | TAMIL NADU | COIMBATORE | 642127 | 0021282 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUSEELA | AMMA | A | GOVINDAN | | NAMBIAR | PO KOOVERI CHAPP | INDIA | KERALA | KANNUR | 670581 | 0016825 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| CHACKO | A | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017687 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHERFUDHEEN | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | 0017684 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SOMALATHA | | ANANDAN | S | V | ANANDAN | FEDERAL BANK THO | INDIA | KERALA | KOZHIKODE | 673513 | 0016839 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SOMALATHA | | ANANDAN | S V | ANANDAN | SERVICE | FEDERAL BANK PO K | INDIA | KERALA | KOZHIKODE | 673513 | 0023997 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| MUBEENA | | KOTTANGODAN | UMMAR | | KOTTANGODAN | URM COTTAGE MUS | INDIA | KERALA | MALAPPURAM | 673638 | 12018600003091 | Amount for unclaimed an | 131.25 23-OCT-2018 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JAYARAJAN | | P | KADUNGI | | PERIKATHARA | PERIKATHRA HOUSE | INDIA | KERALA | MALAPPURAM | 676304 | 12018600003525 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| ABDUL | MAJEED | MULLAPPALI | MULLAPPALI | | | MULLAPPALI HOUSE | INDIA | KERALA | MALAPPURAM | 676503 | 12018600003207 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| UMMER | | U | U | | | UPPOODAN HOUSE | INDIA | KERALA | MALAPPURAM | 676507 | 12018600002696 | Amount for unclaimed an | 35.00 23-OCT-2018 |
| AYSHA | | THULUVATH | THULUVATH | | | THULUVATH HOUSE, | INDIA | KERALA | MALAPPURAM | 676507 | 12025700001249 | Amount for unclaimed an | 17.50 23-OCT-2018 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| KUNHEERUMMA | | K | MOHAMMED | | KAPIL | KAPPIL HOUSE VATT | INDIA | KERALA | PALAKKAD | 678602 | 12018600002760 | Amount for unclaimed an | 35.00 23-OCT-2018 |
| RAVINDRAN | K | V | V | | | KAKKAT MANA KOPI | INDIA | KERALA | PALAKKAD | 679307 | IN301895102552 | Amount for unclaimed an | 29.75 23-OCT-2018 |
| SAIFUDHEEN | KOORIMANNIL | PATTIYIL | PATTIYIL | | | 278, KURIMANNIL P/ | INDIA | KERALA | MALAPPURAM | 679324 | 12025700001224 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| KATTIL PEEDIK | ABDUL | SATHAR | SATHAR | | | KATTIL PEEDIKAKKA | INDIA | KERALA | MALAPPURAM | 679324 | 12025700001652 | Amount for unclaimed an | 35.00 23-OCT-2018 |
| KUNHIMAMM | C | P | P | | | CHAKKAPPATH PARA | INDIA | KERALA | MALAPPURAM | 679325 | 12018600003622 | Amount for unclaimed an | 131.25 23-OCT-2018 |
| LAKSHMANAN | | K | KUMARADANKKER | | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DEVAKY | | THACHOTH | RAVINDRA NA | P | H | C/O LATE K MAKKA I | INDIA | KERALA | THRISSUR | 680008 | 0016782 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GEOSSY | | GEORGE | THAMBI | GORRYA | H | 18/461 SUNION VILL | INDIA | KERALA | THRISSUR | 680121 | 0016803 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ANITHA | P | P | P P | KUNH | AHAMED | VIS CHITHRA BUNGL | INDIA | KERALA | THRISSUR | 680505 | 0016540 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| C | C | SYLVESTER | C | K | CHACKKO | CHITTILAPPILLY HOU | INDIA | KERALA | THRISSUR | 680611 | 0016778 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| N | C | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | 0010367 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SANTOSH KUN | A | B | BALAN | A | K | ALAYIL HOUSE KOTI | INDIA | KERALA | THRISSUR | 680668 | 0014864 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ROSALIND | | TYPPU | TYPPU | | | KARANCHIRA TER DI | INDIA | KERALA | THRISSUR | 680702 | 0016787 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| S | VARGHESE | PANICKER | SKARIA | | PANICKER | HOUSE NO 1/720 HII | INDIA | KERALA | ERNAKULAM | 682001 | 0010358 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K | AMMINI | AMMAI | K | RANGANATHA | HOUSE | C/O R HARI KUMAR | INDIA | KERALA | ERNAKULAM | 682002 | 0010380 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B. | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| NARAYANA | KAMATH | A | A | | | 8/2170 KILIKAR ROA | INDIA | KERALA | ERNAKULAM | 682002 | IN300239118768 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| A | MATHURANATI | KAMATH | KAMATH | | | 12 / 1469 UTTARA N | INDIA | KERALA | ERNAKULAM | 682005 | IN300394100565 | Amount for unclaimed an | 416.50 23-OCT-2018 |
| AUSHA | | YOUSEFF | T M | MOHAMMED | YOUSEFF | 39/118 MULLASSER( | INDIA | KERALA | ERNAKULAM | 682011 | 0014877 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUAD | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUSHAMA | V | S | P | N | JAVAHAR | KALATHUNGAL HOU | INDIA | KERALA | ERNAKULAM | 682017 | 0018481 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MAGGIE | | GEORGE | BABY | | GEORGE | FLAT NO 8 D SKYLINI | INDIA | KERALA | ERNAKULAM | 682017 | IN300239103539 | Amount for unclaimed an | 61.25 23-OCT-2018 |
| PRASANNAN | | P | G | P | NAIR | RAJANKANAM EDAP | INDIA | KERALA | ERNAKULAM | 682024 | 0010369 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| GIRISH KUMAI | M | S | SARALA | | KURUP | SHREE BHAVAN NET | INDIA | KERALA | ERNAKULAM | 682024 | 0016509 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| S | | KAVITA | KAVITA | | | XXXV/896 DEBEL NC | INDIA | KERALA | ERNAKULAM | 682025 | 0014016 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUNIL | | GEORGE | M | V | GEORGE | B7, GCDA QUARTER! | INDIA | KERALA | ERNAKULAM | 682030 | IN301895105708 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KK | | SAJEEVAN | KK | KRISHNA | KAMATH | 'SAI KRIPA', 40/6153 | INDIA | KERALA | ERNAKULAM | 682035 | IN301811100013 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUMAN | V | PILLA | VARKEY | | PILLA | FEDERAL BANK TRIF | INDIA | KERALA | ERNAKULAM | 682301 | 0016821 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GOPINATHAN | T | C | CHANDRA SEI | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| JERLY | | JAMES | A I | JAMES | HOUSE | ATHITHOTTATHIL HC | INDIA | KERALA | ERNAKULAM | 682305 | 0001591 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HAREENDRAN | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | IN300239104272 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| VIJAYAN | | K | NARAYANAN | E | A | VIJAYAN K EDACHER | INDIA | KERALA | ERNAKULAM | 682312 | 0016503 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ANIL | | JOSE | EO | | VARGHESE | ELANJIKKAL HOUSE I | INDIA | KERALA | ERNAKULAM | 683517 | IN301549188584 | Amount for unclaimed an | 168.00 23-OCT-2018 |
| SHEENA | | BOSE | BOSE | ABRAHAM | HOUSE | MADAICKAL HOUSE | INDIA | KERALA | ERNAKULAM | 683554 | 0016479 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| BOBBY | MECKAMKUNN | JACOB | JACOB | | | MECKAMKUNNEL(H | INDIA | KERALA | ERNAKULAM | 683561 | 12023900001862 | Amount for unclaimed an | 906.50 23-OCT-2018 |
| NIXON | M | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SHALY | | PRASAD | PRASAD | M | P | PRASANTHI HOSPITA | INDIA | KERALA | KERALA | 684542 | 0016537 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GEORGE | K | C | C | | | KOCHUVEMBILLIL HC | INDIA | KERALA | IDUKKI | 685585 | 12010900013953 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | J | JOHN | P | J | JOSEPH | SUTH INDIAN BANK | INDIA | KERALA | IDUKKI | 685592 | 0001594 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| B JULIET | JASMINE | VIJAYAKUMARI | A | BALAJI | MOSES | C/O A BALAJI MOSES | INDIA | KERALA | IDUKKI | 685617 | 0026551 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NAI | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 875.00 23-OCT-2018 |
| KRISHNAN | | K | K DAMODARA | GOVT | SERVENT | KRISHNAN K RACHAI | INDIA | KERALA | KOTTAYAM | 686016 | 0021298 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| HARILAL | D | P | P | K | RAMAN | KRISHNA VILAS MAR | INDIA | KERALA | KOTTAYAM | 686023 | 0016523 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SARAMMA | | NINAN | O M | NINAN | HOUSE | UDHMBA NATTU AI | INDIA | KERALA | KOTTAYAM | 686025 | 0001592 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| M | A | JABBAR | ABUBAKER | | BUSINESS | MANIYAMKULAM PI | INDIA | KERALA | KOTTAYAM | 686101 | 0021300 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| N C | THOMAS | NEDUMKUNNEI | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NIREESH | | MATHEW | MANHEW | C | CEMMALAKUZHD | CHEMMALAKUZHY | INDIA | KERALA | KOTTAYAM | 686612 | 0001589 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| PONNAMMA | | CHANDY | MOHAN | CHANDY | HOUSE | THUNDATHIL HOUSE | INDIA | KERALA | KOTTAYAM | 686637 | 0010384 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SKARIA | | MV | MV | | | MAGALATH HOUSE S | INDIA | KERALA | KOTTAYAM | 686678 | IN300239101209 | Amount for unclaimed an | 612.50 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KURIAKOSE | J | PEECHATTU | JOSEPH | K | PEECHATTU | PEECHATTU HOUSE | INDIA | KERALA | ERNAKULAM | 686693 | 0016521 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LISSY | | JACOB | JACOB | | | MANICKANAMPARA | INDIA | KERALA | ALAPPUZHA | 688588 | IN301516100385 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| K | C | MATHEW | V | E | CHANDY | KAVALAYIK HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0016493 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAIR | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| V | | MATHEWKUTTY | VARGHESE | | | KAYAL VALATHU ME | INDIA | KERALA | KOLLAM | 691601 | 0010391 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MOHAMED AE | KHADER | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | IN300394156112 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER | INDIA | KERALA | THIRUVANANTHAPUF | 695017 | 0024252 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| KRISHNA PILLA | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUF | 695026 | 0014711 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| USHA | NANDINI | P | KRISHNAN | | P | PADINJATTIL VEEDU | INDIA | KERALA | THIRUVANANTHAPUF | 695029 | 0014708 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| G | SREE | PRAKASH | G GOPI NATH | PILLAI | SERVICE | PLOT NO.62, P.T.P.N | INDIA | KERALA | THIRUVANANTHAPUF | 695038 | 0024209 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 525.00 | 23-OCT-2018 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHMA | | TEWARI | ARUN KUMAF | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PANNA | DEVI | NAWALGARIA | NANDLAL | NAWALGARIA | H | C/O M/S ARADHANA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005370 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SARLA | DEVI | SURANA | NARENDRA K | SURANA | H | 227/2 A J C BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | 0005448 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHARATI | | SHETH | NAVINCHANDRA | | HOUSE | C/O CHANDRAKANT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007926 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | | NARAYANAGAR | TARA | CHAND | AGARWAL | C/O AGARWAL STEE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010209 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARADEVI | | NAHAR | LATE SH BHIK | NAHAR | HO | HAMIRMAL JORAWA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010246 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SULOCHANA | | BIYANI | PRABHU DAY | BIYANI | HOUSE | C/O BEARING TRADI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010255 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RADHEY | SHYAM | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010316 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DUNGAR | MAL | LALWANI | LALWANI | | | C/O LAXMI ELECTRIC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0013313 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BHAGIRATH | PRASAD | SINGH | BASDEO | PRASAD | SINGH | C/O INDIAN BANK HI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0016938 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026978 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0026979 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | 0026981 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026998 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | LT TIALK | CHAND | GATTANI | C/O SARBANAND GA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026999 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | LT TILAK | CHAND | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0027000 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN300441105708 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN300441107430 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | IN301313206511 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| RAMA | | KOTHARI | SURESH KUM | KOTHARI | HOUSE | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007886 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | KUMAR | KOTHARI | LATE SH NANI | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007887 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURENDRA | KUMAR | KOTHARI | LATE NAND | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0013295 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RADHA | NATH | SEN | LATE | MANMATHAN | SEN | 96/D BANIATOLA ST | INDIA | WEST BENGAL | BANKURA | 700005 | 0024932 | Amount for unclaimed an | 29.75 | 23-OCT-2018 |
| RANU | | DEY | M | S | DEY | 4 RAJA RADHA KAN | INDIA | WEST BENGAL | BANKURA | 700005 | IN300118109346 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| ASHOK | KUMAR | DEY | M | S | DEY | 4 RAJA RADHA KAN | INDIA | WEST BENGAL | BANKURA | 700005 | IN300118109349 | Amount for unclaimed an | 12.25 | 23-OCT-2018 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | KUMAR | BINANI | SHYAM | SUNDER | BINANI | 156/1 M G ROAD CA | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANGEETA | | PODDAR | VENUDHAR | PODDAR | HOUSE | C/O SHREE SHYAM T | INDIA | WEST BENGAL | BANKURA | 700007 | 0007862 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SISIR | KUMAR | SEN | LATE SH DURG | PADA | SEN | 28 MAHARSHI DEBE | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHYAM | | JALAN | SITARAM | | JALAN | C/O ARJUN RUMAL H | INDIA | WEST BENGAL | BANKURA | 700007 | 0010265 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PREM | RATAN | BHUTRA | BHUTRA | | | 1, MULLICK STREET I | INDIA | WEST BENGAL | BANKURA | 700007 | IN302978101948 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUNIL | KUMAR | DE | RATAN | | DE | 5, BHUBANDHAR LAI | INDIA | WEST BENGAL | KOLKATA | 700012 | 0024434 | Amount for unclaimed an | 29.75 | 23-OCT-2018 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| BHUAM | CHAND | GUPTA | MATA | PRASAD | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0008000 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| NUSRAT | | BILQUIS | SHAMIM | AKHTER | HOUSE | 17 TANTI BAGAN RO | INDIA | WEST BENGAL | KOLKATA | 700014 | 0007880 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJIT | | BANERJEE | BANERJEE | | | 101/B TALTALA LANI | INDIA | WEST BENGAL | KOLKATA | 700014 | IN300263100170 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| RAMESH | KUMAR | PUNJABI | LT | RAMCHAND | PUNJABI | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | IN300214128428 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHALINI | | PUNJABI | NARAYAN | DAS | RAHEJA | HOUSE NO 21 15 FRI | INDIA | WEST BENGAL | KOLKATA | 700016 | IN300214128699 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SITA | DEVI | BERIA | BERIA | | | C/O M/S B K PACKA | INDIA | WEST BENGAL | KOLKATA | 700016 | IN301250280641 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SOGHRA | BABO | AHMAD | IQBAL | | AHMAD | C/O- MR. ASHFAQ A | INDIA | WEST BENGAL | KOLKATA | 700017 | 0000222 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LAKSHMI | | GHOSH | SUNIL KUMAF | GHOSH | HOUSE | P N BANK 18/1 GARA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0015967 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATRI | | BASU | SUBHASH CH | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAILESH D | C | ASHARA | DINESH | CH | ASHARA | 9 C JUSTICE CHANDR | INDIA | WEST BENGAL | KOLKATA | 700020 | 0007927 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAKASH | | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 7D SUKHSAGAR, 2/5 | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301493100051 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| SHRINARAIN | | GOEL | LAXMINARAIN | | GOEL | ROOM NO 12 2ND F | INDIA | WEST BENGAL | KOLKATA | 700023 | 0005493 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHALINI | | AGARWAL | KRISHNA | KUMAR | AGARWAL | 11A RANG LAL STRE | INDIA | WEST BENGAL | KOLKATA | 700023 | IN302951200272 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANJU | | CHHAJER | ARUN | CHHAJER | H | 9 MADHAB LANE BI | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005289 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARENDRA KU | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GAURI | SHANKAR | KHAITAN | LT P | L | KHAITAN | 13, N. N. ROAD, SAT | INDIA | WEST BENGAL | BANKURA | 700028 | 0005471 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DIPIKA | | SAHA | SAHA | | | 7 RASHTRAGURU AV | INDIA | WEST BENGAL | BANKURA | 700028 | IN300214139092 | Amount for unclaimed an | 8.75 | 23-OCT-2018 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KRI | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAXMI | | DUGAR | NIRMAL | DVGAR | HOUSE | RC-1/2 RAGHUNATH | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0007950 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| INDRANI | | MUKHERJEE | KAMAL | KUMAR | MUHKERJEE | 9/1C, DHARMATALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0024589 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| KAMAL | KUMAR | MUKHERJEE | LATE NARENI | CH | MUKHERJEE | 9/1C DHARMOTALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0026844 | Amount for unclaimed an | 3.50 | 23-OCT-2018 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHOLA | NATH | MUKHERJEE | SATYANARAYAN | | MUKHERJEE | 54 KALI TEMPLE ROA | INDIA | WEST BENGAL | KOLKATA | 700049 | 0010201 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SARIKA | | MORE | LATE SH D | P | MORE | 81 BLOCK 'E' NEW AI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005416 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHA | DEVI | AGARWAL | PRADEEP | AGARWALA | H | 188/1 H MANIKTALA | INDIA | WEST BENGAL | KOLKATA | 700054 | 0005188 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARSHURAM | | GIRI | L | RAGHUNATH | GIRI | 9/1 A C PAUL STREE | INDIA | WEST BENGAL | KOLKATA | 700057 | 0005377 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SOMNATH | | BHATTACHARYA | MURTI PADA | BHATTACHAR | SERVI | TM 5/5 NISHI KANOI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0007935 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITARAM | | MANTRI | KANHAIYA | LALL | MANTRI | VIP ENCLAVE -II, D-B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0018784 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JYOTI | RMOY | CHAKRABORTY | RAM | NATH | CHAKRABORTY | 2 RABINDRA SARANI | INDIA | WEST BENGAL | BANKURA | 700065 | 0011710 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI H | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 3.50 | 23-OCT-2018 |
| SUSANYA | | DEBNATH | SUBAL CH | DEBNATH | SERVICE | 28/C. 5TH STREET. 3 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0021151 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| HASMUKH | RAI | DOSHI | H | H | DOSHI | 2, KHATAU APARTM | INDIA | WEST BENGAL | BANKURA | 700077 | 0007646 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BANASREE | | BANDYOPADHY | SIBNATH | | BANDYOPADHYAY | C/O DIPAK RANJAN I | INDIA | WEST BENGAL | KOLKATA | 700081 | IN300214118350 | Amount for unclaimed an | 35.00 | 23-OCT-2018 |
| UMA | CHARAN | KARMAKAR | KARMAKAR | | | 86/8 KABI SUKANTA | INDIA | WEST BENGAL | KOLKATA | 700085 | 12035000008758 | Amount for unclaimed an | 1.75 | 23-OCT-2018 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINAPANI | | SAHA | LATE SHRI SH | KR | SAHA | FLAT A-12-5 NBCC VI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | 0011198 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SMRITI | | SAHA | SAHA | | | FLAT A12-5 NBCC VII | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | 0011199 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PADAM | KUMAR | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| HIRU | | GUPTA | LATE | SH | LAL | C/O K M KANCHN GI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011706 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| GUDDI | | DEVI | H | GUPTA | HOUSE | C/O SABITRI DEVI 3/ | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011707 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUKLA | | DATTA | DATTA | | | 20/1/21 BRINDABAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0026911 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR M | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHN | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| HIRA | | SHAW | LATE SHRI | BUDHAN | SHAW | 23 RISHI KISTHO BA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0015680 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALA | KESTO | ROY | SATISH CHAN | ROY | BUSINESS | C/O MRINAL KANTI I | INDIA | WEST BENGAL | HOWRAH | 711106 | 0019369 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SABITRI | DEBI | KHARKTA | CHHOTELAL | KHARKIA | HOUSE | 106 GIRISH GHOSH F | INDIA | WEST BENGAL | HOWRAH | 711203 | 0010128 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.- | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUNIRMAL | | BNAERJEE | LATE SH CHIT | RANJAN | BANERJEE | 636 PHULPUKUR RO | INDIA | WEST BENGAL | HOOGHLY | 712101 | 0005322 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIOYUT | KUMAR | GHOSH | BISHWANATH | | GHOSH | C/O DEBASISH PAN I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024887 | Amount for unclaimed an | 12.25 | 23-OCT-2018 |
| BIDYUT | KUMAR | GHOSH | BISWA | NATH | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024895 | Amount for unclaimed an | 12.25 | 23-OCT-2018 |
| HIRU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024899 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024904 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 12.25 | 23-OCT-2018 |
| JOLU | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024944 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| BIDYUT | KUMAR | GHOSH | BISWANTH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024948 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| DEBU | | PAN | ANANDA | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024951 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| T | | PAN | ANANDA | GOPAL | PAN | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024964 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSHPA | | DAS | JNANENDRA I | DAS | HOUSE | 15 DR R C BANERJEE | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0015965 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MANJU | | SARAF | BIMAL KUMA | SARAF | HOUSE | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010248 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BAJRANG | LAL | SARAF | LATE SH | BHAGWANDA | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010249 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIMAL | KUMAR | SARAF | BAJRANGLAL | | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010250 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MADHU | | JANA | KARTICK | | JANA | ALUMINUM SHOR B. | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 0010122 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANDEEP | | NARSARIA | DEBI | PRASAD | NARSARIA | P O KESIAKOLE DIST | INDIA | WEST BENGAL | BANKURA | 722155 | 0008013 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301313208736 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GAURI | SHANKAR | DIWAN | LATE SHRI C | M | DIWAN | RLY MARKET PO ADI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0015681 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | KUMAR | SINGHANIA | PRAYAG NAR | SINGHANIA | BUSIN | UPPER JHARIADIH AI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0019356 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MANTOSH | CHANDRA | CHOUDHURY | CHOUDHURY | | | C/O DR MANAS CHO | INDIA | WEST BENGAL | JALPAIGURI | 734001 | IN303028524738 | Amount for unclaimed an | 26.25 | 23-OCT-2018 |
| DIPTESH | | MAITRA | NIPESH | | MAITRA | C/O SRI MPESH MAI | INDIA | WEST BENGAL | JALPAIGURI | 736122 | 0001683 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANC | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NABAMITA | | BHOWAL | BHOWAL | | | C/O SANJOY BHOWA | INDIA | SIKKIM | EAST SIKKIM | 737101 | IN300394172595 | Amount for unclaimed an | 12.25 | 23-OCT-2018 |
| SHEKHAR | | JAISWAL | BISWANATH | | SHAW | H NO 75 B L NO 11 F | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743125 | 0005343 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ARCHAN | | MAITRA | SUDHIR | CH | MITRA | 35 NAGBAGAN ROAI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743127 | 0007896 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743201 | IN300263100988 | Amount for unclaimed an | 5.25 | 23-OCT-2018 |
| SURENDRA | NATH | SWAIN | ISWAR | CHANDRA | SWAIN | QR NO IV B 4/1 UNIT | INDIA | ORISSA | KHORDA | 751001 | 0001135 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KIRAN | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AE | INDIA | ORISSA | KHORDA | 751009 | 0008911 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BINAPANI | | PANIGRAHI | PANIGRAHI | | | 300/15,NEW BANK C | INDIA | ORISSA | KHORDA | 751025 | IN300239134921 | Amount for unclaimed an | 36.75 | 23-OCT-2018 |
| NAND | KISHORE | AGARWALLA | BHAGWAN | DAS | AGARWALLA | BAGHRA ROAD BARI | INDIA | ORISSA | MAYURBHANJ | 757001 | IN301250282012 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KIRTI | BHUSAN | SEHGAL | WISHWANATH | | SEHGAL | AT/PO JODA KEONJH | INDIA | ORISSA | KENDUJHAR | 758034 | 0001149 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| J | THARAKE | SWARARAO | J | | KALIDAS | GANGADHAR NAGAI | INDIA | ORISSA | GANJAM | 760002 | 0014818 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| DURGA | PRASAD | HOTA | AKADABI HOT | GOVT | SERVENT | D/O SUPDT OF POLI | INDIA | ORISSA | KALAHANDI | 766005 | 0022703 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| TADITBALA | | PATNAIK | SURYA | NARAYAN | PATNAIK | C/O KANAN BIHARI F | INDIA | ORISSA | BALANGIR | 767000 | 0022713 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| GEETA | | AGARWAL | ANIL | KANSAL | H | C/O BANSAL TRADIN | INDIA | ORISSA | BARGARH | 768028 | 0001127 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUSHIL | KUMAR | CHOUDHURY | RAMESH | CHARAN | CHOUDHARY | B-11 SECTOR 19 ROI | INDIA | ORISSA | SUNDERGARH | 769005 | 0001148 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BUTCHI | RAJU | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JITENDRA | | NEWATIA | NEWATIA | | | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001672 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HEERA | RAM | BRALA | LATE SHRI | HEMA | RAM | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | 0001679 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| LALCHAND | | SINGHI | HANSRAJ | | SINGH | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | 0001681 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANJAN | | KAR | KALIPADA | | KAR | QTR NO T/24 A RAIL | INDIA | ASSAM | BARPETA | 781001 | 0001702 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMED | MAL | SETHIA | MANGILAL | | SETHIA | BABULAL PRERM SU | INDIA | ASSAM | BARPETA | 781001 | 0001753 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTI | PRAKASH | ROY | ROY | | | A H WHEELER & CO | INDIA | ASSAM | BARPETA | 781001 | 0001778 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANOJ | KUMAR | AGARWAL | SANWARMAL | | AGARWAL | BALAJI SANITAKY ST | INDIA | ASSAM | BARPETA | 781001 | 0001799 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PREETI | | JAIN | SURENDRA JA | HOUSE | WIFE | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022811 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SWARNALI | | CHOUDHURY | CHOUDHURY | | | BLOCK B FLAT B1 AR | INDIA | ASSAM | BARPETA | 781016 | IN300214115647 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| GAURANGA | | BISWAS | GANESH | BISWAS | SERVICE | POSTAL ASSISTANT S | INDIA | ASSAM | BONGAIGAON | 783337 | 0022816 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHYAM | RATAN | AGARWAL | HANUMAN | PO | AGARWAL | JAGDISH STORE A O | INDIA | ASSAM | BONGAIGAON | 783380 | 0001823 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARMILA | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JAS | INDIA | ASSAM | BONGAIGAON | 783380 | 0001852 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BIJAY | KUMAR | AGARWALA | INDRA CHAN | AGARWALA | SERVICE | C/O GINNY S OPP M. | INDIA | ASSAM | BONGAIGAON | 783380 | 0022809 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUMAN | DEVI | JAIN | JAIN | | | SHUBHAM AGENCY | INDIA | ASSAM | DARRANG | 784001 | 12033503000438 | Amount for unclaimed an | 17.50 | 23-OCT-2018 |
| SANJAY | KUMAR | SONI | CHANDMAL | | SONI | RAMCHANDAR SANJ | INDIA | ASSAM | DIBRUGARH | 785001 | 0001661 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| SATYA | NARAYAN | LOHIA | GANGA | JAAL | LOHIA | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001862 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NAND | KISHOR | PARIK | BHANWAR | LAL | PARIK | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001863 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RADHE | SHYAM | RATHI | TULSI | RAM | RATHI | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0014892 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANGEETA | | JAIN | KAMAL | | JAIN | AKASH CONSTRUCTI | INDIA | ASSAM | DIBRUGARH | 785005 | 0001787 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMAWATAR | | JALAN | LATE | GOBARDHANI | JALANI | C/O RAMAWATAR JA | INDIA | ASSAM | DIBRUGARH | 785614 | 0001678 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJESH | | GOEL | RAMKRISHNA | | GOEL | C/O GOEL HARDWAI | INDIA | ASSAM | DIBRUGARH | 785640 | 0010226 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBI | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PUSPA | DEVI | GOENKA | SRI | PC | JALAN | GOENKA ELECTRICA | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 12010900015492 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| INDRAMANI | | AGARWALA | SEO | PRASAD | AGARWALA | KARTIK PARA LANE 1 | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 12024700001811 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHENDRA | KUMAR | GOENKA | GOENKA | | | GOENKA ELECTRICA | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 12024700002523 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LALIT | KUMAR | HARITWAL | CHANDRAPRA | HARITWAL | SERVIC | C/O SRI P L HARITW | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022807 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| MALIRAM | | SARAF | SARAF | | | C/O. SARAF AUTO IN | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 12013708000247 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAVINDRA | KUMAR | SINHA | SHREEPATI | | MANJHI | WELL LOGGING DEP | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014889 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJENDRA | KUMAR | JINDAL | JINDAL | | | C/O HANUMAN AUT | INDIA | ASSAM | CACHAR | 788006 | IN301250280016 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| RAJENDRA | KUMAR | JINDAL | SHRI | RAMNIWAS | JINDAL | C/O HANUMAN AUT | INDIA | ASSAM | CACHAR | 788006 | IN301250283289 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE C | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF IND | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ROMA | DEVI | NGASEPAM | NGASEPAM | | | TAOBUNGKHOK AW | INDIA | MANIPUR | IMPHAL WEST | 795113 | 12027000001446 | Amount for unclaimed an | 14.00 | 23-OCT-2018 |
| N | MOHAN | KUMAR | P VALSALA KU | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTA | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARESH | KUMAR | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARI | INDIA | NAGALAND | DIMAPUR | 797112 | 0001798 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PANNALAL | | SETHI | LATE SH | KANNAYAKLAI | SETHI | C/O SETHI PRINTERS | INDIA | NAGALAND | DIMAPUR | 797112 | 0001855 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SANTSHARAN | | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANT | SHARAN | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANT | SHARAN | SHARMA | LATE SH NAN | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINESH | CHANDRA | SINGH | BHAGWAN | | SINGH | ASHIANA HSG & FIN | INDIA | BIHAR | PATNA | 800001 | 0000313 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIL | KUMAR | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | 0000336 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANJANI | | KUMAR | LATE SH | KAILASH | PRASAD | C/O M/S P AGRAWA | INDIA | BIHAR | PATNA | 800001 | 0000508 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHIKHA | | CHAKRAVARTY | ASHOK KUMA | CHAKRAVARTY | HOUSE | 510 SARAT BOSE RO | INDIA | WEST BENGAL | BANKURA | 700065 | 0003691 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARENDRA | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | 0003987 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0003995 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINODANI | | | AMNEEK | CHANDRA | SINHA | C/O SH CHANDRA BI | INDIA | BIHAR | PATNA | 800001 | 0004021 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MAYA | | CHANDEL | SHATRUGHAI | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SARYU | PRASAD | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | 0004200 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUMA | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHANTI | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI EA | INDIA | BIHAR | PATNA | 800001 | 0008891 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RENU | | GOENKA | PRAMOD | GOENKA | HOUSE | 509 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0008916 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| JITENDRA | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008938 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANJAI | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008939 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIJOY | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008940 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SIMA | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008941 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RUBY | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008942 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JAGMOHAN | | MEHROTRA | LATE SH J | P | MEHROTRA | C/O JAGDISH BHAW | INDIA | BIHAR | PATNA | 800001 | 0010665 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | 800001 | 0010988 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | | KUMAR | GOPAL | | PRASAD | C/O SRI RAM NARAY | INDIA | BIHAR | PATNA | 800001 | 0011001 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD JA | INDIA | BIHAR | PATNA | 800001 | 0015460 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHA | | DEVI | BISHESHWAR | THAKUR | HOUSE | C/O B THAKUR B 231 | INDIA | BIHAR | PATNA | 800001 | 0015508 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| U | K | AGRAWAL | LATE SH BAB | L | AGRAWAL | NAGESHWAR COLO | INDIA | BIHAR | PATNA | 800001 | 0015517 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUNIL | KUMAR | SINGH | LATE SH SAN | PRASAD | SINGH | NEW YARPUR JANTA | INDIA | BIHAR | PATNA | 800001 | 0016620 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | 0017883 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | 0018056 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | 0018075 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | 0018190 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| BRAJ | MOHAN | MAHTO | BIJU | | MAHTO | C/O. S I B 6 SERPENT | INDIA | BIHAR | PATNA | 800001 | 0018560 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| THE | FEDRAL | BANK | BANK | | | P B NO. 164, NEW D | INDIA | BIHAR | PATNA | 800001 | 0018714 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 700.00 | 23-OCT-2018 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0020208 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020325 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020326 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| DHARMENDRA | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RAJEEV | KUMAR | SINHA | SUBODH CHA | SINHA | STUDYY | C/O SUBODH CHANI | INDIA | BIHAR | PATNA | 800001 | 0020333 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UPENDRA | | SINGH | DHINRENDRA | SINGH | SERVICE | B-5 INDRIPURI PATH | INDIA | BIHAR | PATNA | 800001 | 0020338 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0021091 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BABITA | | DALAN | GOPAL DALA | H | W | AGARWAL NEKETAN | INDIA | BIHAR | PATNA | 800001 | 0022301 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ROHIT | | ANAND | BINOY KUMA | SINGH | STUDENT | JAMUNA KUTIRE NE | INDIA | BIHAR | PATNA | 800001 | 0022511 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| BINOY | KUMAR | SINGH | BIDYA NAND | SINGH | SERVICE | JAMUNA KUTIRE NE | INDIA | BIHAR | PATNA | 800001 | 0022512 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| MAHENDRA | | PRASAD | JAUHARI | LAL | BUSINESS | NAVRANG BOARING | INDIA | BIHAR | PATNA | 800001 | 0022601 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | 800001 | 0022960 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023545 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| DINESH | CHANDRA | SINGH | BHAGWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023546 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023547 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023548 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023549 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| NALANI | | SINGH | DINESH CHAN | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023550 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023590 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023591 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMESH | | KUMAR | B D | AGARWAL | BUSINESS | BIHAR ELECTRIC STO | INDIA | BIHAR | PATNA | 800001 | 0023631 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023635 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023636 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023658 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023660 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023662 | Amount for unclaimed an | 218.75 | 23-OCT-2018 |
| CHANDRIKA | M | TAUNK | MANOHAR KU | HOUSE | WIFE | C/O BIHAR SUPPLY A | INDIA | BIHAR | PATNA | 800001 | 0023675 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023676 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PRA | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHU | RAJ | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARDA | | VERMA | JYOTISH PRAS | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RENU | | SAHU | RAJESH KUM | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MAMTA | | KUMAR | ARVINDRA KU | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AMARJEET | | KAUR | S | CHANRANJEET | SINGH | 4/6 ANAND PURI WE | INDIA | BIHAR | PATNA | 800001 | 0024523 | Amount for unclaimed an | 525.00 | 23-OCT-2018 |
| ARIF | | AHMAD | LATE DR | AHSAN | AHMAD | INDIA GUEST HOUSE | INDIA | BIHAR | PATNA | 800001 | 0026259 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAILASH | PRASAD | AGARWAL | AGARWAL | | | SARVOTTAM RAYM( | INDIA | BIHAR | PATNA | 800001 | IN300589101644( | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAVITRI | | DEVI | GOPAL | | PRASAD | HOTEL SIDDHARTH ( | INDIA | BIHAR | PATNA | 800001 | IN301127150286( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINOD | KUMAR | BARIAR | BARIAR | | | HOUSE NO 89 NEAR | INDIA | BIHAR | PATNA | 800001 | IN301330174089 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIVEK | | SARAOGI | SRI BIJOY | KUMAR | SARAOGI | KAILASH INTERNATI( | INDIA | BIHAR | PATNA | 800001 | IN301330191763( | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| PARWATI | | SARAOGI | SARAOGI | | | B.P. ENTERPRISES M | INDIA | BIHAR | PATNA | 800001 | IN301330192463( | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SAROJ | KUMAR | GHOSE | GHOSE | | | ANDHRA BANK 1ST F | INDIA | BIHAR | PATNA | 800001 | IN302092101566( | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLO | INDIA | BIHAR | PATNA | 800002 | 0000417 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLO | INDIA | BIHAR | PATNA | 800002 | 0000418 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O / | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHI | INDIA | BIHAR | PATNA | 800002 | 0004299 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| YOGESHWAR | | JHA | LATE SH | KRISHNABIHAI | JHA | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010721 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAL | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004190 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004233 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE' | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0022602 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| REETA | | KUMARI | RABINDRA | | KUMAR | C/O- TRIBENI PD. R.I | INDIA | BIHAR | PATNA | 800003 | IN300999100950( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHASHI | | BALA | BALA | | | C/O DR S K PRASAD | INDIA | BIHAR | PATNA | 800004 | 0003635 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO BIR | INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROA | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| ANAND | | GOYAL | PURANMAL | | GOYAL | PURANMAL GOYAL | INDIA | BIHAR | PATNA | 800004 | 0008860 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B. | INDIA | BIHAR | PATNA | 800004 | 0010837 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUSHIL | KUMAR | AGARWAL | MURLIDHAR | | AGARWAL | C/O. RADHIKA STOR | INDIA | BIHAR | PATNA | 800004 | 0017958 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| CHANDRA | BHUSHAN | KR | LATE YUGAL | KISHOR | PD | C/O GIRISH KR VERM | INDIA | BIHAR | PATNA | 800004 | 0026708 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI I | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASAI | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI | INDIA | BIHAR | PATNA | 800006 | 0004212 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H. | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018611 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PREM | | KUMAR | LAXAMI | | NARAYAN | S/O SRI LAXAMI NAI | INDIA | BIHAR | PATNA | 800007 | 0000416 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJENDR | | JHA | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | 0004222 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BHARAT | BHUSHAN | PAUL | LATE SH R | B | PAUL | MATH LAKSHMAN P | INDIA | BIHAR | PATNA | 800007 | 0004592 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAMAL | KUMAR | SINHA | KRISHNA | KUNAR | SINHA | C/O. SHRI. BRAJ KISI | INDIA | BIHAR | PATNA | 800007 | 0024338 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | 0003931 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BENARSI | | SHARMA | LATE SH MISH | LAL | SHRMA | C/O. M/S. JAGAMBA | INDIA | BIHAR | PATNA | 800008 | 0004165 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANWARLAL | | | MAHADEV | | LAL | A/1201 HILL VIEW P/ | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0004248 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| MAHENDAR | | SINGH | LABH | | SINGH | KULJEET TEXTILES J | INDIA | BIHAR | PATNA | 800008 | 0008909 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | 0008934 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| KIRAN | | AGRAWAL | AGRAWAL | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015519 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIKAS | | KUMAR | KUMAR | | | POONAM TRADING ( | INDIA | BIHAR | PATNA | 800008 | 0015520 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMIT | | KUMAR | ARVIND | | KUMAR | C/O. SHRI MAHAVIR | INDIA | BIHAR | PATNA | 800008 | 0018073 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| KUSUM | DEVI | BOOBNA | G | K | BOOBNA | C/O. B N BOOBNA M | INDIA | BIHAR | PATNA | 800008 | 0018597 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PAWAN | KUMAR | DALANIA | LATE PRAHLA | RAI | DALANIA | JHAUGANJ GALI PAT | INDIA | BIHAR | PATNA | 800008 | IN302105103094( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.I | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| ASHUTOSH | | KUMAR | KUMAR | | | B P C C I SADAQUAT | INDIA | BIHAR | PATNA | 800010 | 0003813 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | 0003837 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| LILLY | | MADHU | MADHU | | | ST MICHAEL S H SCH | INDIA | BIHAR | PATNA | 800011 | 0010987 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAF | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GOPAL | | NARAYAN | H | | NARAYAN | ROAD NO 3 C/243 NI | INDIA | BIHAR | PATNA | 800013 | 0004080 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTR/ | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BHOLA | | PRASAD | LATE SH JANA | PRASAD | GOVT | OPPOSITE A N COLL( | INDIA | BIHAR | PATNA | 800013 | 0004260 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AJAY | KUMAR | SINHA | RAMBIHARI | | SINHA | 307 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004273 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | 5 A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UDAYA | PRAKASH | SINHA | LATE SH SHEC | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BINOD | | KUMAR | LATE SH DR R. | SUBHAG | SINGH | SINGH VILLA Q NO 5. | INDIA | BIHAR | PATNA | 800013 | 0015472 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA BI | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISHI | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 525.00 | 23-OCT-2018 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| PUSHPA | | SINGH | JAWAHAR SIN | HOUSE | WIFE | 5B/4 JAWAHAR PATI | INDIA | BIHAR | PATNA | 800013 | 0023652 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GIRISH | NANDAN | PRASAD | LATE SHRI | BRAJNANDAN | LAL | C/O VIJAY KUMAR SI | INDIA | BIHAR | PATNA | 800014 | 0003831 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NEELU | | CHAUDHARY | CHAUDHARY | | | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0003909 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUBHASH | | KUMAR | S | P | PANDEY | B 42 INDIRA PURI CC | INDIA | BIHAR | PATNA | 800014 | 0004255 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MAYA | | CHAUDHARY | BAIDYANATH | | CHAUDHARY | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0004318 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MEERA | | DUTTA | BHARAT BHU | SHARMA | HOUSE | 232 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0015510 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| D S SHARE POI | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RUBY | | | RADHA KANT | KUMAR | TUTOR | C/O DR MALTI SINGH | INDIA | BIHAR | PATNA | 800014 | 0020346 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAM | SOGARATH | SAHU | SAHU | | | C/O SHRI AMRENDR | INDIA | BIHAR | PATNA | 800014 | IN300394106821 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| PURNA | NAND | PRASAD | LATE SH | HIRA | PRASAD | 2/123 RAJENDRA NA | INDIA | BIHAR | PATNA | 800016 | 0001463 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RATAN | | DEVI | MOTI | LAL | MODI | C/O MOTI LAL MODI | INDIA | BIHAR | PATNA | 800016 | 0003736 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| MOTI | LAL | MODI | LATE SH | BASUDEO | MODI | ROAD NO 8 A RAJEN | INDIA | BIHAR | PATNA | 800016 | 0003737 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| RAJ | KUMAR | MODI | MOTI | LAL | MODI | ROAD NO 8 A RAJEN | INDIA | BIHAR | PATNA | 800016 | 0003739 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| GAUTAM | | MODI | RAM | KRISHNA | MODI | C/O DR RAM KRISHN | INDIA | BIHAR | PATNA | 800016 | 0004264 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RANAJIT | | BAGCHI | LATE SH RAM | MOHAN | BAGCHI | 103, SUSHMA APAR | INDIA | BIHAR | PATNA | 800016 | 0008971 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJAY | | SINHA | ACHYUTANAN | DA | SINHA | "SHIVALIK" ROAD 6-I | INDIA | BIHAR | PATNA | 800016 | 0009685 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| KAMALJIT | | KHANNA | LATE SH | PD | KHANNA | BLOCK NO 34 FLAT N | INDIA | BIHAR | PATNA | 800016 | 0015458 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAJESH | | CHANDRA | LATE | SHRINIWAS | CHANDRA | 'ASHIANA', ROAD NC | INDIA | BIHAR | PATNA | 800016 | 0018035 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| YASHWANT | KUMAR | SINGH | LAXMI NARA | SINGH | SERVICE | C/O SRI D K SINHA 4( | INDIA | BIHAR | PATNA | 800016 | 0020334 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| ASHOK | KUMAR | SINGH | RAM BACHAN | SINGH | BUSINESS | ARYA KUMAR ROAD | INDIA | BIHAR | PATNA | 800016 | 0023587 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUDHAKAR | | KUMAR | BALESHWAR I | SINHA | BUSINESS | C/O SRI BALESHWAF | INDIA | BIHAR | PATNA | 800016 | 0023625 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| DOLAN | | KHANNA | S P | KHANNA | BUSINESS | BLOCK NO 34 FLAT N | INDIA | BIHAR | PATNA | 800016 | 0023655 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAGHAWENDRA | | | RAJENDRA | | PRASAD | C/O-RANI AZAD, QR. | INDIA | BIHAR | PATNA | 800016 | 0024586 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DOLAN | | KHANNA | LATE | | SPKHANNA | M3/16 ROAD NO. 11 | INDIA | BIHAR | PATNA | 800016 | IN301330173344( | Amount for unclaimed an | 896.00 | 23-OCT-2018 |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAW/ | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ/ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SURENDRA | NATH | BARIAR | TRIBHUWAN | NATH | BARIAR | C/O SRI T N BARIAR ' | INDIA | BIHAR | PATNA | 800020 | 0003846 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPE | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UMESHWAR | PRASAD | SHARMA | RAM LAKHAN | PRASAD | SINGH | P C OLONY BLOCK G | INDIA | BIHAR | PATNA | 800020 | 0010739 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAN | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRASA | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| VEENA | | SINGH | ARUN KUMA | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 43.75 | 23-OCT-2018 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| PRAMOD | | RANJAN | RIKESHWAR | PRASAD | STUDENT | C/O SHRI OM BIHAR | INDIA | BIHAR | PATNA | 800020 | 0023692 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| USHA | | SINHA | SHAILENDRA I | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAY | KUMAR | SINHA | RADHA | RAMAN | SINGH | B-2, PROFESSOR'S CI | INDIA | BIHAR | PATNA | 800023 | 0003868 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SURENDRA | KUMAR | ROY | JAI | KUMAR | ROY | SHANTI YAYAN MOH | INDIA | BIHAR | PATNA | 800023 | 0004074 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VINITA | | BHATT | RAJESH | KUMAR | HOUSE | C/O SRI V K BHATT B | INDIA | BIHAR | PATNA | 800023 | 0015474 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR. | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAMESHWAR | PRASAD | SINHA | RAM BARAN | SINGH | RETIRED | S E P W D RETD INDI | INDIA | BIHAR | PATNA | 800023 | 0023815 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ROSY | | SHARMA | SACHDA NAN | SHARMA | TEACHING | ROAD NO 1 PATEL N | INDIA | BIHAR | PATNA | 800023 | 0023825 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUBHEN | | SARKAR | LATE BENODE | SARAN | SARKAR | H/O MITHILESH KUN | INDIA | BIHAR | PATNA | 800025 | 0026735 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILENDRA | KUMAR | VERMA | DEO NANDAN | SINGH | | FLAT 16 BLOCK 3 SE( | INDIA | BIHAR | PATNA | 800026 | 0027199 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ' | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCH/ | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| NAWAL | KISHOR | PRASAD | BAJNATH | PRASAD | BUSINESS | PALIGANJ PATNA BII | INDIA | BIHAR | NALANDA | 801110 | 0023701 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VIJAY | | KUMAR | NAGESWAR | SAW | BUSINESS | C/O NAGESWAR SA\ | INDIA | BIHAR | NALANDA | 801110 | 0023702 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AJAY | | KUMAR | RAM INDRA | PRASAD | BUSINESS | S/O SRI RAM INDRA | INDIA | BIHAR | NALANDA | 801110 | 0023703 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| ANIL | KUMAR | SINGH | SURESH | PRASAD | SINGH | GANGA SADAN VILL | INDIA | BIHAR | NALANDA | 801118 | 0003848 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KRISHNA | NARAYAN | JHA | LATE SH RAM | NARAYAN | JHA | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 0004238 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA ( | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JALDHAR | | PRASAD | LATE SH GOB | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KRISHNA | NARAYAN | JHA | NARAYAN | | | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 12013200007847 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHAKILA | | BANO | M D | OZAIR | ALAM | 48 HAROON COLON' | INDIA | BIHAR | NALANDA | 801505 | 0000366 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANIL | | KUMAR | B | N | SHARMA | C/O-SH. B.N.SHARM | INDIA | BIHAR | NALANDA | 801505 | 0003740 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ARIF | | JAMAL | LATE DR | AHMAD | JAMAL | 197/2 HAROON NAG | INDIA | BIHAR | NALANDA | 801505 | 0026692 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358( | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINOD | | KUMAR | ANAND | BIHARI | PRASAD | ANAND BHAWAN ST | INDIA | BIHAR | BHOJPUR | 802103 | 0004599 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJ | | SHEKHAR | JANARDAN | | BHAGAT | C/O VINOD KUMAR ! | INDIA | BIHAR | BHOJPUR | 802103 | 0004600 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BHAGWAN | | SINGH | SINGH | | | GANGAPUR P O AYA | INDIA | BIHAR | BHOJPUR | 802133 | 0008978 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ANIL | | KUMAR | RAM CHANDF | PRASAD | SERVICE | STATE BANK OF INDI | INDIA | BIHAR | NALANDA | 803101 | 0023821 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANGEETA | | SINHA | AJAY | | KUMAR | C/O. KRISHAN ELECT | INDIA | BIHAR | NALANDA | 803101 | 0024297 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| UPENDRA | NARAYAN | SINHA | SINHA | | | AT & PO SAREY NAL | INDIA | BIHAR | NALANDA | 803111 | 0010918 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SANGITA | | DEVI | RAMBINOD | PRASAD | H | VILL CHAUDHRAIN C | INDIA | BIHAR | NALANDA | 803213 | 0004075 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PAWAN | | SINGHANIA | C | P | SINGHANIA | MAIN ROAD JEHANA | INDIA | BIHAR | GAYA | 804408 | 0004262 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADEEP | | KUMAR | UMA | SHANKAR | LAL | S/O. UMA SHANKAR | INDIA | JHARKHAND | KODERMA | 805110 | 0018065 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BHOLA | PRASAD | BARNWAL | LATE | SITA | PAL | AT. BUDHOULI CHO\ | INDIA | BIHAR | BANKA | 811105 | 0018363 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| UDAY | KUMAR | VERMA | KAPILDE | PR | VERMA | AT & PO SURAJGARH | INDIA | BIHAR | BANKA | 811106 | 0003964 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUNIL | KUMAR | VERMA | KAPILDEO | PR | VERMA | C/O KAPILDEO PR VE | INDIA | BIHAR | BANKA | 811106 | 0004104 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NITYANAND | | PATHAK | KAMLA | NANDAN | PATHAK | AT TOPEKHANA BAZ | INDIA | BIHAR | BANKA | 811201 | 0004145 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJESH | KUMAR | SINHA | AWADHESH | KUMAR | SINHA | UNITED BANK OF IN | INDIA | BIHAR | BANKA | 811201 | 0017980 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PRADEEP | KUMAR | SINGHANIA | LATE SH CHE | LAL | SINGHANIA | C/O SRI CHHEDI LAL | INDIA | BIHAR | BANKA | 811213 | 0010750 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| SANJAY | KUMAR | DALMIA | B | N | DALMIA | P.O. HAVELI KHARAC | INDIA | BIHAR | BANKA | 811213 | 0024284 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| OM | PRAKASH | MANDAL | MUNILAL | MANDAL | EX | C/O SRI SHIV PRASA | INDIA | BIHAR | BANKA | 811214 | 0004177 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| OM | PRAKASH | JOSHI | LATE SH GOK | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DAMODAR | | PRASAD | LATE SH GOK | CHAND | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008946 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SUSHMA | | JHA | ANANT | JHA | H | 5 NORTH TANK ROA | INDIA | BIHAR | BANKA | 811214 | 0008963 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PAWAN | KUMAR | CHIRANIA | LATE BAJRAN | LAL | CHIRANIA | CHUNIHARI TOLA OF | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557217640 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MIRA | | CHOUDHARY | SAJJAN KUM/ | CHOUDHARY | HOUSE | NEELAM SAREE HOL | INDIA | BIHAR | BHAGALPUR | 812002 | 0007987 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOF | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PAWAN | KUMAR | BHALOTIA | LATE CHANDI | PD | BHALOTIA | BHALOTIA TEXTILE B | INDIA | BIHAR | BHAGALPUR | 812002 | 0024305 | Amount for unclaimed an | 43.75 23-OCT-2018 |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 458.50 23-OCT-2018 |
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 918.75 23-OCT-2018 |
| SUMAN | | BAJORIA | SANJAY | KUMAR | BAJORIA | ANNPURANA TEXTIL | INDIA | BIHAR | BHAGALPUR | 812002 | IN300589101847 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MANJU | DEVI | CHIRANIA | PAVAN | KUMAR | CHIRANIA | GEET D.N.SINGH RO | INDIA | BIHAR | BHAGALPUR | 812002 | IN302898100480 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| VISHNUDEO | | GOSWAMI | GOSWAMI | | | S/O- LATE BUDHI NA | INDIA | JHARKHAND | GODDA | 813205 | IN302898102428 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAMESH | PRASAD | RAUT | GANGADHAR | | RAUT | CURCH ROAD NEAR | INDIA | JHARKHAND | DUMKA | 814101 | 0003750 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| KEDAR | PRASAD | SAH | SAH | | | SONUA DANGAL, PO | INDIA | JHARKHAND | DUMKA | 814101 | 12013200003057 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MANJU | | DEVI | SURESH KUM | HOUSE | W | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023721 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| PRADEEP | KUMAR | AGARWAL | B | D | AGARWAL | C/O. P K CONSULTAI | INDIA | JHARKHAND | DEOGHAR | 814112 | 0024299 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| RAJENDRA | | PRASAD | PURAN | MAHTO | AGRICULTURAL | AT BARI KALYANI PO | INDIA | JHARKHAND | GODDA | 814133 | 0023578 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| UJJWAL | KUMAR | HAZARI | HAZARI | | | 114 CHAPRASI TOLA | INDIA | JHARKHAND | GODDA | 814133 | 12044700063874 | Amount for unclaimed an | 24.50 23-OCT-2018 |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| NAYNA | MANOJ | VORA | MANOJ KUM/ | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GOPAL | KRISHNA | BAGARIA | G | P | BAGARIA | M/S SHREE BALAJI E | INDIA | JHARKHAND | JAMTARA | 815316 | 0008080 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 700.00 23-OCT-2018 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| DINESH | KUMAR | PANDEY | BADRI | NARAYAN | PANDEY | C/O SRI BADRI NARA | INDIA | JHARKHAND | SAHIBGANJ | 816109 | 0000374 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| JAGDISH | PRASAD | SUREKA | LATE SH | MATRU | MAL | CHOWK BAZAR SAHI | INDIA | JHARKHAND | SAHIBGANJ | 816109 | 0004282 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| RAKESH | KUMAR | SRIVASTVA | LATE SH | KRISHNA | KUMAR | M/S SHIV SHAKTI PI | INDIA | BIHAR | KAIMUR (BHABUA) | 821116 | 0008961 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MAHABIR | PRASAD | SARAOGI | SARAOGI | | | C/O KALA NIKETAN ( | INDIA | BIHAR | KAIMUR (BHABUA) | 821307 | IN300888134016 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| ASHOK | | KUMAR | KAMESHWAR | | PRASAD | C/O KAMESHWAR PI | INDIA | BIHAR | KAIMUR (BHABUA) | 821311 | 0008977 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KRISHNA | KUMAR | SARAF | MURLI DHAR | SARAI | BUSINESS | ARHAT ROAD DALTC | INDIA | JHARKHAND | LATEHAR | 822101 | 0023714 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| VIJOY | KUMAR | SINGH | LATE SH SHE | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| CHAND | | ALAM | ABDUL | | JABBAR | C/O ABDUL JABBAR | INDIA | BIHAR | GAYA | 823001 | 0003779 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BINOD | KUMAR | SINGH | LATE SH RAM | SARAN | SINGH | C/O LATE RAM BALL | INDIA | BIHAR | GAYA | 823001 | 0008953 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| PRAMOD | KUMAR | SINGH | CHANDRA | DEO | SINGH | KACHHARI CHOWK M | INDIA | BIHAR | BEGUSARAI | 851101 | 0017845 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MAHESH | | PRASAD | LAXMI | | PRASAD | C/O. SRI MATHURA I | INDIA | BIHAR | GAYA | 823001 | 0018016 | Amount for unclaimed an | 525.00 23-OCT-2018 |
| HASAN | AZIZUR | RAHMAN | FAZLUR | | RAHMAN | 72,S.P.ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | 0018503 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NANDKISHORE | PRASAD | SINGH | SITALSINGH | | | MIG 19, HOUSING BI | INDIA | BIHAR | GAYA | 823001 | 12018600001120 | Amount for unclaimed an | 1837.50 23-OCT-2018 |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPU | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | P O SURIYA DIST GIR | INDIA | BIHAR | GAYA | 823320 | 0001556 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SNEHLATA | | VERMA | VERMA | | | C/O SRI J P VERMA R | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0000411 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVARTY | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022260 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| KISHORE | KUMAR | JHA | N K | JHA | SERVICE | SHANDILYAS ANAND | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022750 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SUJATA | | CHAKARBORTY | HIMANSU | | CHAKARBORTY | C/O HIMANSU CHAK | INDIA | JHARKHAND | HAZARIBAG | 825315 | 0001453 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | HAZARIBAG | 825320 | 0022798 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| BHARTENDU | | PRASAD | SHRI | | PRASAD | C/O MR B N PRASAD | INDIA | JHARKHAND | KODERMA | 825409 | 0001169 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| JAI | SHIV | KUMAR | LAKHAN | | LALL | GANDHI SCHOOL RO | INDIA | JHARKHAND | KODERMA | 825409 | 0026932 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000385 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000386 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000388 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| MAHESH | KUMAR | GANDHI | GANDHI | | | SAVTRI APARTMENT | INDIA | JHARKHAND | DHANBAD | 826001 | 0001542 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15: | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| CHANDRA BAI | PRASAD | SINGH | LATE SH RAM | DEO | SINGH | QR NO 1003 SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | 0001576 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SURESH | | PRASAD | BUDHAN | | PRASAD | C 11 SEC 5/C SEC 6 P | INDIA | JHARKHAND | BOKARO | 827006 | 13019300017025 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MANJULA | | | NA | | | Q NO 2080 SECTOR ! | INDIA | JHARKHAND | BOKARO | 827006 | IN300394108605 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| INDRA | DEO | RAI | RAI | | | SECTOR 12 C QR NO | INDIA | JHARKHAND | BOKARO | 827012 | 0001532 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| USHA | DEVI | AGARWAL | RAVINDER | AGARWAL | HOUSE | TUNDI ROAD P O GC | INDIA | JHARKHAND | DHANBAD | 828109 | 0001469 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| HEMLATA | | SHUKLA | RAMESH CHA | SHUKLA | HOUSE | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001562 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| NAND | LAL | AGARWAL | T R | AGARWAL | BUSINESS | 2949 NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0022778 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| VEENA | | AGARWAL | M K AGARWA | H | WIFE | 2949 NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0022780 | Amount for unclaimed an | 87.50 23-OCT-2018 |
| RACHNA | | AGARWALLA | INDRA | KUMAR | TEKRIWAL | C/O DESHBANDHU C | INDIA | JHARKHAND | DHANBAD | 828111 | 13023400002559 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KRISHNA | PRASAD | MAHTO | ABHIMANYU | MAHTO | SERVICE | RAJGANJ COLLEGE A | INDIA | JHARKHAND | DHANBAD | 828113 | 0022771 | Amount for unclaimed an | 1531.25 23-OCT-2018 |
| PRABHJOT | | CAUR | CAUR | | | QR NO-F-107, ROHR | INDIA | JHARKHAND | DHANBAD | 828122 | 12034500002622 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SRIRAM | | SINGH | INDRADEO | | SINGH | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001452 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| PRAFULL | KUMAR | GUPTA | LAL | | KRISHNA | C E S DIVISION D V C | INDIA | JHARKHAND | DHANBAD | 828207 | 0001530 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| RUPENDRA | | THAKUR | THAKUR | | | SALOON SHOP (NEA | INDIA | JHARKHAND | HAZARIBAG | 829106 | IN300888134919 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| MANI | BHUSHAN | SINGH | LATE | BHAGWAN | LAL | JARIDIH BAZAR P.O. | INDIA | JHARKHAND | BOKARO | 829112 | 0017734 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SURESH | P | AGARWAL | MAHADEO | | PRASAD | 32 GOLA ROAD RAN | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0004667 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT NI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURIT | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| CHITTARANJAN | | MUKHERJEE | LATE SH D | P | MUKHERJEE | 7 RAMDAS BHATTA I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0004587 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| GOURI | | MITRA | N L | MITRA | H | C/O A MITRA 92 SUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010406 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SEWAN | | SAMAD | JAMES | | SAMAD | ELECTRONICS DEPT ' | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010465 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| PRADEEP | KUMAR | AGARWAL | BISHWANATH | | AGARWAL | C/O RENU UDYOG 9 | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010528 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 437.50 23-OCT-2018 |
| M | VENKATESWAR | RAO | LATE SH M | L | RAO | TELEPRINTER SECTIC | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010551 | Amount for unclaimed an | 175.00 23-OCT-2018 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| THAKUR | SHAILESH | SINGH | JAGDISH | | SINGH | 12 BAGMATI ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010575 | Amount for unclaimed an | 1225.00 23-OCT-2018 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 350.00 23-OCT-2018 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA! | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| KUNWAR | COLLINS | KIDDER | C | KIDDER | SERVICE | L2/23 BIRUPA ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023069 | Amount for unclaimed an | 306.25 23-OCT-2018 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 612.50 23-OCT-2018 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 764.75 23-OCT-2018 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 764.75 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUB | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RAVI | | DAS | SHAMBHU | NATH | DAS | NEAR KALIMANDIR L | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010395 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAMLAKAR | | PAGEY | LATE SH M | G | PAGEY | QR.NO. L4-13, ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010526 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SHARDA | | RAO | RAO | | | PLOT NO-2, I C ROA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0026618 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUE | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RAJEO | KUMAR | SINGH | SINGH | | | E 131 SONARI EAST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010466 | Amount for unclaimed an | 1837.50 | 23-OCT-2018 |
| PRADEEP | KR | BALMUCHU | AUGUSTIN | | BALMUCHU | 1204 SONARI CHRIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010573 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CEI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BHARAT | | SINGH | LATE SH KAPI | DEO | SINGH | INDRA RAILWAY COI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0010467 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| D | DAZI | RANI | D M | RAO | SERVICE | BUILDMAT ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023084 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BED | PRAKASH | AGARWAL | LATE BAIDH | NATH | AGARWAL | C/O. P. K. AGARWAL | INDIA | JHARKHAND | EAST SINGHBHUM | 832106 | IN301740100818 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| INDU | BHUSHAN | PRASAD | HARI | LAL | PRASAD | AT GUTUSAI P.O. CH | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010527 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MOTI | LAL | MAHATO | LATE SH SHAI | CHARAN | MAHATO | AT BHALUK PAHARI I | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJENDRA | PRASAD | AGARWAL | DAULAT | RAM | AGARWAL | C/O KAMAL POLY IN | INDIA | JHARKHAND | RANCHI | 834001 | 0004598 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| INDU | | RANI | B N | VERMA | H | C/O SRI B N VERMA | INDIA | JHARKHAND | RANCHI | 834001 | 0004639 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BHUWANESHWAR | | SAHU | LATE SH | GOVIND | SAHU | KESHARI MOTORS B | INDIA | JHARKHAND | RANCHI | 834001 | 0004669 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RENU | MITHILESH | DHAR | MITHILESH KU | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| JAYANT | | CHAKRAVARTY | PRASHIDESH | | CHAKRAVARTY | 7 A SHIV TARA APAR | INDIA | JHARKHAND | RANCHI | 834001 | IN300214109590 | Amount for unclaimed an | 8.75 | 23-OCT-2018 |
| MAHABIR | PRASAD | JAIN | LATE SOHAN | LAL | JAIN | 204, SHREE DROPAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301330192750 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| REETA | | PRAKASH | JAI | | PRAKASH | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAI | | PRAKASH | LATE RAM | KUMAR | SAHU | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| ARUN | KUMAR | SINGH | BALESHWAR I | SINGH | BUSINES | AT KADRU PULTOLI I | INDIA | JHARKHAND | RANCHI | 834002 | 0023838 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | KUMAR | KUMAR | | | JAGANNATH VIHAR, | INDIA | JHARKHAND | RANCHI | 834004 | IN302269104467 | Amount for unclaimed an | 7.00 | 23-OCT-2018 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BISHWANATH | | PRASAD | SHIO | DUTTA | PRASAD | KARAM TALI AHIR TO | INDIA | JHARKHAND | RANCHI | 834008 | 0004622 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI I | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NIRMAL | KUMAR | CHAUDHARY | BIRENDRA PR | CHAUDHARY | BUSI | AT HATMA BEHIND I | INDIA | JHARKHAND | RANCHI | 834008 | 0023839 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RICHA | | GUPTA | RAM | JATAN | SAHU | C/O-RAM JATAN SA | INDIA | JHARKHAND | RANCHI | 834009 | 0018827 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SEEMA | | PRAKASH | PRAKASH | | | CARE BANSHIDHAR I | INDIA | BIHAR | GOPALGANJ | 841226 | 0016204 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PREETI | | AGRAWAL | SANTOSH | | AGRAWAL | C/O. BIMAL KUMAR | INDIA | BIHAR | GOPALGANJ | 841226 | 0018734 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| VIJAY | KUMAR | PATHAK | PATHAK | | | C/O KUMAR STORE I | INDIA | BIHAR | GOPALGANJ | 841238 | 0004208 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ARUN | KUMAR | GUPTA | J | | SHARAN | H NO 17/ C VILL DAH | INDIA | BIHAR | GOPALGANJ | 841301 | IN300589101255 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAI | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SARASWATI | | SHARMA | RAM AYODHY | SHARMA | HOUSE | BUPA NAGAR COLOI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004146 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANGITA | KUMARI | MADHOGARIA | S | N | PARSHAD | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004307 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| UMA | DEVI | MADHOGARIA | GOBIND | PD | HOUSE | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004309 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNIL | KUMAR | AGARWAL | KUNJ | BIHARI | AGARWAL | C/O BOMBAY OPPTI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0008897 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAJESH | | SARAF | SANWAR MAI | SARAF | STUDENT | SARAF SADAN SIKAI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022303 | Amount for unclaimed an | 764.75 | 23-OCT-2018 |
| MEERA | | SARAF | SANWAR MAI | HOUSE | WIFE | SARAF SADAN SIKAI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022304 | Amount for unclaimed an | 764.75 | 23-OCT-2018 |
| SANJAY | | KUMAR | JAGANNATH | | PANDEY | C/O MANMOHAN V | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0017894 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SAKUNTLA | DEVI | BANSAL | BANSAL | | | C/O M.R. FLOOR MII | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0019098 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROL | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ASHOK | KUMAR | SRIVASTAVA | SRIVASTAVA | | | C/O R C SHRIVASTA | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600001092 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| SUSHILA | | SHARMA | UDAY | SHANKAR | SSHARMA | C/O UDAY SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010643 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHANKER | PRASAD | BHARTIA | LATE DURGA | PRASAD | BHARTIA | KOAT BAZAR SITAM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010644 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIKRAM | | KUMAR | RAM | BAHADUR | SINGH | C/O. VIKRAM PRESS | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0018110 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SUSHIL | KUMAR | MURARKA | LATE | SAWARMAL | MURARKA | C/O SUSHIL KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 12018901000179 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| SURESH | KUMAR | AGRAWAL | RAMANAND | | AGRAWAL | S/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN300999100927 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAI | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 1093.75 | 23-OCT-2018 |
| MANOJ | RANJAN | SINGH | LATE SH RAK | RAMAN | SINGH | RANJAN DAIRY RIGA | INDIA | BIHAR | MUZAFFARPUR | 843327 | 0010639 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PRAMOD | | KUMAR | RAMANAND | | AGRAWAL | C/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843331 | 0003962 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | KUMAR | VERMA | BISWANATH | | PRASAD | AT SHEKHO PUR P O | INDIA | BIHAR | MUZAFFARPUR | 844001 | 0010874 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | MUNKA | RAMGOPAL | | MUNKA | C/O DR RAM GOPAL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0000266 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ANAND | MOHAN | CHOUDHARY | HARI | BANSH | CHOUDHARY | VILL KANCHANPUR H | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0017821 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 525.00 | 23-OCT-2018 |
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BASANT | | KUMAR | SATYA NARA | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| GYANODAY | | KUMAR | LATE NAGENI | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| AJAY | KUMAR | SINGH | RAJENDRA | | SINGH | AT & PO SUPAOL VIA | INDIA | BIHAR | MUZAFFARPUR | 844501 | 0024413 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| MAMTA | | RANI | MANI SHANK | HOUSE | WIFE | W/O MANI SHANKA | INDIA | BIHAR | EAST CHAMPARAN | 845105 | 0023622 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJEEV | RANJAN | JAISWAL | DEVI | | PRASAD | C/O DEV PRASAD AT | INDIA | BIHAR | EAST CHAMPARAN | 845303 | 0004347 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| ARCHANA | | KUMARI | KUMARI | | | W/O LATE SURESH K | INDIA | BIHAR | EAST CHAMPARAN | 845401 | IN300513176704 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KAVITA | | NAYAK | NAYAK | | | C/O SURAJ NAYAK D | INDIA | BIHAR | DARBHANGA | 846003 | 0003899 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RUDRAPRATA | NARAYAN | SINGH | PRIYA BRAT | NARAIAN | SINGH | C/O DR.(MRS) USHA | INDIA | BIHAR | DARBHANGA | 846003 | 0004638 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | 0020729 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| RAJEN | | KUMAR | PANDEY CHAI | PRASAD | S | CENTRAL BANK OF II | INDIA | BIHAR | DARBHANGA | 846003 | 0020971 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| ANIL | | NAGORI | RATTAN | | LAL | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000294 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SATISH | KUMAR | SARAOGI | RAMESHWAR | LAL | SARAOGI | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000296 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O PODDAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| ISHWAR | | MANDAL | JANAK | MANDAL | BUSINESS | BANGALA GARH DAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020551 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | 0020560 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| VIKASH | KUMAR | AGRAWAL | RUKMA NANI | AGGARWAL | STUDENT | C/O SRINIWASH OM | INDIA | BIHAR | DARBHANGA | 846004 | 0020563 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| BINAY | KRISHNA | MAHTO | BAIDNATH | MAHTO | BUSINESS | S/O BAID NATH AJA | INDIA | BIHAR | DARBHANGA | 846004 | 0020586 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| UMESH | KUMAR | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020588 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PRADIP | KUMAR | PANSARI | SATYANARAY | PANSARI | BUSINESS | DURGA TRADING CO | INDIA | BIHAR | DARBHANGA | 846004 | 0020594 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHASHI | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASI | INDIA | BIHAR | DARBHANGA | 846004 | 0020596 | Amount for unclaimed an | 764.75 | 23-OCT-2018 |
| KAMAL | KUMAR | AGRAWAL | KAMESHWAR | AGRAWAL | BUSINESS | SUDARSHAN TRADIN | INDIA | BIHAR | DARBHANGA | 846004 | 0020830 | Amount for unclaimed an | 1531.25 | 23-OCT-2018 |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0020845 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0021079 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| DURGA | | DWIVEDI | LATE NAGESH | PD | DWIVEDI | W/O LATE NAGESHV | INDIA | BIHAR | DARBHANGA | 846004 | 12018901000235 | Amount for unclaimed an | 1312.50 | 23-OCT-2018 |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020548 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020552 | Amount for unclaimed an | 152.25 | 23-OCT-2018 |
| SHIV | KUMAR | MAHTO | LAKSHI | MAHTO | BUSINESS | HINDUSTHAN COMN | INDIA | BIHAR | DARBHANGA | 847211 | 0020554 | Amount for unclaimed an | 764.75 | 23-OCT-2018 |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | 0020901 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE BA | INDIA | BIHAR | DARBHANGA | 847211 | 0023824 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KALLAR | | MAHTO | LATE BABUE | LAL | MAHTO | GANDHI CHOWK WA | INDIA | BIHAR | DARBHANGA | 847211 | 0024277 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| VIRENDRA | | KUMAR | KAMAL | | PASWAN | C/O, LAXMI STORES, | INDIA | BIHAR | DARBHANGA | 847211 | IN302105102002 | Amount for unclaimed an | 700.00 | 23-OCT-2018 |
| LALIT | KUMAR | SULTANIA | SHYAM | SUNDER | SULTANIA | BENIPATTI MADHUI | INDIA | BIHAR | DARBHANGA | 847223 | 0003827 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 87.50 | 23-OCT-2018 |
| RITA | | DEVI | SANJAY KUM | HOUSE | WIFE | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | 0020577 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| LAXMI | | KUMARI | SHYAM PRAS | MURARKA | STUDENT | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | 0020579 | Amount for unclaimed an | 2450.00 | 23-OCT-2018 |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | 0020601 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SUNITA | | KUMARI | SANJAY | | KUMAR | C/O. R P IRON STORI | INDIA | BIHAR | DARBHANGA | 847226 | 0024295 | Amount for unclaimed an | 437.50 | 23-OCT-2018 |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SAI | INDIA | BIHAR | DARBHANGA | 847239 | 0020568 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUI | INDIA | BIHAR | DARBHANGA | 847402 | 0010765 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| NIRMAL | | SINGH | SWAROOP KU | SINGH | HOUSE | RLY QUARTER NO 42 | INDIA | BIHAR | BEGUSARAI | 848101 | 0003886 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RITA | | SINHA | AKHILESHWA | PRASAD | SINHA | C/O. BHUBNESHWAI | INDIA | BIHAR | BEGUSARAI | 848101 | 0017914 | Amount for unclaimed an | 1225.00 | 23-OCT-2018 |
| SHYAM | BIHARI | SULTANIA | GAJANAJD | | SULTANIA | C/O GAJANAND OM | INDIA | BIHAR | BEGUSARAI | 848201 | 0003869 | Amount for unclaimed an | 175.00 | 23-OCT-2018 |
| GOPAL | PRASAD | KHETAN | BUSINESS | | | KHETAN FLOUR & RI | INDIA | BIHAR | BEGUSARAI | 848201 | 0020897 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | 0020569 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SHARWAN | | KUMAR | SHIV | SHANKAR | PRASAD | S/O- SHIV SHANKAR | INDIA | BIHAR | BEGUSARAI | 848213 | 12010924000147 | Amount for unclaimed an | 918.75 | 23-OCT-2018 |
| ASHOK | | KUMAR | SHAMBHU | | MOHAN | C/O SRI S M SINHA P | INDIA | BIHAR | BEGUSARAI | 851101 | 0015450 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| VISHNU | | TIBREWAL | PREM | KUMAR | TIBREWAL | BIHAR COMMERCIA | INDIA | BIHAR | BEGUSARAI | 851101 | IN300888144361 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| MEENA | DEVI | SULTANIA | SULTANIA | | | SULTANIA HOUSE M | INDIA | BIHAR | BEGUSARAI | 851101 | IN301127159261 | Amount for unclaimed an | 875.00 | 23-OCT-2018 |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN I | INDIA | BIHAR | BEGUSARAI | 851112 | 0010664 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVARA | INDIA | BIHAR | BEGUSARAI | 851115 | 0018111 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | 0004100 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | 0003804 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | 0024259 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL MU | INDIA | BIHAR | BHAGALPUR | 853204 | 0019129 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 350.00 | 23-OCT-2018 |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | 0015656 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| BIPIN | | GUPTA | GUPTA | | | ANATHALYA ROAD K | INDIA | BIHAR | ARARIA | 854105 | 12033200034345 | Amount for unclaimed an | 8.75 | 23-OCT-2018 |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C, | INDIA | BIHAR | ARARIA | 854301 | 0003912 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O I | INDIA | BIHAR | ARARIA | 854301 | 0003926 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BU | INDIA | BIHAR | ARARIA | 854302 | 0023771 | Amount for unclaimed an | 612.50 | 23-OCT-2018 |
| KASHIRAM | | AGARWALA | KIRPARAM | AGARWAL | BUSINESS | C/O- ROAD SESS CH( | INDIA | BIHAR | ARARIA | 854328 | 0023412 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| HARISH | NARAIN | CHAND | TIRATH MALL | BUSINESS | | NAWRATTAN HATA I | INDIA | Bihar | PATNA | 859301 | 0020332 | Amount for unclaimed an | 306.25 | 23-OCT-2018 |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH | SHARMA | | PDO FOR 245 FAHUI | OMAN | NA | NA | | 0019135 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MAHESH | | KHETANI | MANGHARAM | | JI | PO BOX 934 RUWI M | UNITED ARAB E | NA | NA | | 0019136 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | 0019142 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DURIYA | KACAWALLA | | NEGUIB KACH | WALA EMPLOYED | | 14 ROMA COURT W | Australia | NA | NA | | 0019143 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NINO | K | CHANDNANI | KISHIN CHND | BUSINESS | | PLAZA OR BEJARANO | Spain | NA | NA | | 0019146 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| R | | SHANKAR | S | RMACHANDRA | SERVICE | P O BOX 50349 HIDD | BAHRAIN | NA | NA | | 0019148 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRASAD | | WEMULA | ASHALU | WEMULA | SERVICE | AL HASHAR & CO TB | UNITED STATES | NA | NA | | 0019150 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRABHAKARA | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | ETISALATCHO PO BC | UNITED STATES | NA | NA | | 0019151 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | NA | | 0019157 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIL | TANGOTRA | | NA | | | 4 HERBERT RD ILFOI | UNITED KINGDO | NA | NA | | 0019163 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PALIMAR | RANGAKRISHNA | RAO | PALIMAR | RANGA RAO | RETIRED | 37-B STATION CRES( | UNITED KINGDO | NA | NA | | 0019167 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | DEPT COMMERCIAL | UNITED ARAB E | NA | NA | | 0019171 | Amount for unclaimed an | 1406.25 | 10-DEC-2019 |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | NA | | 0019172 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ASHISH | KUMAR | KUKRETI | MADAN | MOHAN KUKR | SERVICE | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019184 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VINITA | | KUKRETI | ASHISH | KUMAR KUKRI | TEACHER | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019185 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | NA | | 0019187 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AHMED | MUMTAZUDDI | AMJAD | GHULAM | DASTAGIR | DOCTOR | P BOX 322 SAKAKA A | Malaysia | NA | NA | | 0019193 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARAU | TTANKITTA | SERVICE | ALAIN AHLIA INSURA | UNITED ARAB E | NA | NA | | 0019202 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| THAYULLATHIL | | BALAKRISHNAN | SERVICE | | SERVICE | P B 6059 DOHA QAT | UNITED ARAB E | NA | NA | | 0019203 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | P BOX 12 SAKAKA AL | UNITED ARAB E | NA | NA | | 0019204 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | PHCC RASBA AL MAI | UNITED ARAB E | NA | NA | | 0019208 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| MOHAMMED | AHMED | KHAN | NA | | | GENERAL HOSPITAL | UNITED ARAB E | NA | NA | | 0019209 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| SAEED | YESLAM | BAJHAO | YESLAM BAJH | AO SERVICE | | P BOX 31917 JEDDAI | Saudi Arabia | NA | NA | | 0019210 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | 20800 HOMESTEAD | UNITED STATES | NA | NA | | 0019220 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | KASUL FARMS LTD 1 | CANADA | NA | NA | | 0019137 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHERALI | JAFFER | | BANDALI JAFFER | | | KASUL FARMS LTD 1 | Canada | NA | NA | | 0019138 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | C/O TOYO ENGG CO | Bangladesh | NA | NA | | 0019161 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NILESHKUMAI | DOLATBHAI | NAIK | DOLATBHAI | KHANDUBHAI | NAIK | 108, LONEHILL VILLA | SOUTH AFRICA | NA | NA | | 12044000000238 | Amount for unclaimed an | 297.00 | 10-DEC-2019 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINER | | MECH ENGG CED DR | Qatar | NA | NA | | 0019217 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | AMANUENSVAGEN 3 | SWEDEN | NA | NA | | 0019214 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | 108-18-64TH AVNUE | UNITED STATES | NA | NA | | 0019154 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | P BOX 2341 SAUDCC | UNITED ARAB E | NA | NA | | 0019194 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | P BOX 2341 C/O KHA | UNITED ARAB E | NA | NA | | 0019195 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | M/S AHMED DAA SA | Saudi Arabia | NA | NA | | 0019139 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| BALANANDAN | KUMARAN | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | NA | | 0019145 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| ATANU | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWYC | UNITED STATES | NA | NA | | 0019149 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 545 | UNITED ARAB E | NA | NA | | 0019177 | Amount for unclaimed an | 3937.50 | 10-DEC-2019 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | SAUDI WIEMER & TF | UNITED ARAB E | NA | NA | | 0019181 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALIYANASUNDARAM | | KANNAN | KALIYANASUNDARAM | | G | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | NA | | 0019216 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | P B 4668 SALMIYACE | KUWAIT | NA | NA | | 0019141 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | SOUTHSIDE VIRGINI/ | UNITED STATES | NA | NA | | 0019180 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | P T SANSAN SAUDAF | Indonesia | NA | NA | | 0019176 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | 73 JALAN THAMBY A | Malaysia | NA | NA | | 0019188 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | 10629 FELTONWAY ( | UNITED STATES | NA | NA | | 0019198 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAGAPPASHA | GUTHURANAN | D KUMAR | PHARMACIST | | | D NO 3077/3 GOKUL | INDIA | KARNATAKA | MYSORE | 570002 | 0019196 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KAVIPURAYID | MATHAI | DEVASIA | MATHAI KAVI | RAY | T | S.S.STORES MANAK | INDIA | KERALA | KANNUR | 670571 | 0019200 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEELIMA | | GHOSH | AMAR KRISH | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEI | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SITA | | KUMARI | DHARAM BIJ( | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| NARENDER | | GOEL | SADHU | | RAM | H.NO.C-9/82, YAMU | INDIA | DELHI | EAST DELHI | 110053 | IN302365103557 | Amount for unclaimed an | 2866.50 | 10-DEC-2019 |
| PAWAN | KUMAR | AGARWAL | TOLARAM | AGARWAL | BUSINESS | HOUSE NO 687 SECT | INDIA | HARYANA | FARIDABAD | 121007 | 0019871 | Amount for unclaimed an | 4725.00 | 10-DEC-2019 |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |
| DHIRAJ | | SONERI | DHANJIBHAI | | SONERI | C/O. NAVBHARAT TF | INDIA | GUJARAT | PORBANDAR | 360575 | 0018585 | Amount for unclaimed an | 3937.50 | 10-DEC-2019 |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | 0018896 | Amount for unclaimed an | 2812.50 | 10-DEC-2019 |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |
| RAMKRISHNA | PRASAD | SINGH | LATE | GOBARADHAN | MAHTO | PRAKHAND KARYAL | INDIA | BIHAR | NALANDA | 803110 | 0017967 | Amount for unclaimed an | 3937.50 | 10-DEC-2019 |
| TARA | | CHAND | LATE | BAGH | MAE | RAILWAY CONTRACT | INDIA | BIHAR | BANKA | 811201 | 0017847 | Amount for unclaimed an | 2812.50 | 10-DEC-2019 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |
| SATYA | BRAT | BHADANI | ANAND | MOHAN | BHADANI | 40, TEKARI ROAD GA | INDIA | BIHAR | GAYA | 823001 | 0017992 | Amount for unclaimed an | 3937.50 | 10-DEC-2019 |
| ISHWAR | | PRASAD | RAMESHWAR | | LAL | LAXMAN LAL MATHI | INDIA | BIHAR | GAYA | 823001 | 0018032 | Amount for unclaimed an | 5512.50 | 10-DEC-2019 |
| BHARAT | BHUSHAN | DAS | RADHA | RAMAN | DAS | QTR NO 2072 SECTO | INDIA | JHARKHAND | BOKARO | 827004 | 0001522 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |
| SUSHIL | KUMAR | MURARKA | LATE | SAWARMAL | MURARKA | C/O SUSHIL KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 12018901000179 | Amount for unclaimed an | 3150.00 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009521 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MADHURA | | VITTAL | S | P | VITTAL | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000147 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | 8743 SHIDIPURA NE/ | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005853 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0016397 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RATNI | | DEVI | ISHWAR | | DAYAL | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000111 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000115 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JUDITH | | LOBO | LOBO | | | P 50 8 KABUL LINE [ | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009776 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIKKI | | SHARMA | DINESH | | SHARMA | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 0025766 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ARUNA | | B | B V | G | RAO | J 190 VIKASPURI NE\ | INDIA | DELHI | WEST DELHI | 110018 | 0000105 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0021783 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | FD 4 VISHAKA ENCL/ | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024194 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| DULARI | | DHAR | LATE | | RNDHAR | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024569 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RADHE | SHYAM | GOYAL | GOYAL | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0019100 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VASUDHA | | VERMA | VERMA | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000189 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIBHORE | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000190 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANUBHA | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000191 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KRISHNA | | VERMA | VERMA | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000193 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| B | L | VERMA | S | R | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000194 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019937 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| D | S | SIKKA | MATWAL SIN | SIKKA | BUSINESS | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019699 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019700 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| ASHOK | | KUMAR | LATE SH | PIYARE | SINGH | 609/1 INDIRA COLO! | INDIA | DELHI | EAST DELHI | 110092 | 0005016 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ASHA | | VERMA | S K | VERMA | HOUSE | 2095 ST NO. 24, JAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0003155 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | 0003232 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARINDER | | KUMAR | BHAGWAN | | DASS | 27 C, UHAM SINGH N | INDIA | PUNJAB | LUDHIANA | 141001 | 0003266 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HARMANDER | | SINGH | S | DARA | SINGH | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003166 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAJINDER | | KUMAR | QIMAT | | RAI | C/O YOGI DHULA STI | INDIA | PUNJAB | SANGRUR | 148101 | 0003173 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARESH | KUMAR | GARG | RAM | LAL | GARG | C/O M/S RAM LAL AI | INDIA | PUNJAB | SANGRUR | 148101 | 0003174 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | 0003119 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMES | HWAR | DASS | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | 0012655 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PAWAN | KUMAR | BANSAL | DEV | | RAJ | TAILORS STREET MA | INDIA | PUNJAB | MANSA | 151505 | 0003152 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANIL | | ARORA | J | N | ARORA | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | 0008123 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAKESH | M | GUPTA | AMAR | | NATH | K NO 217 SECTOR 61 | INDIA | PUNJAB | FIROZPUR | 160061 | 0001332 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRADEEP | KUMAR | PURI | SHYAM | PURI | GOVT | 135 SARWAL JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008471 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004877 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JAG | MOHAN | SINGHAL | B | P | SINGHAL | 10/763 DURGAPURI, | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018104 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018730 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ASHOK | KUMAR | GUPTA | D | P | GUPTA | BHAGWATI NURSIN( | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009720 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HARPAL | | SINGH | GURCHARAN | | SINGH | 119/550 DARSHAN P | INDIA | UTTAR PRADESH | ETAH | 208012 | 0002922 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIRENDRA | SWARUP | MISRA | MAHESHWAR | PRASAD | MISRA | 535/445 COLONELG | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330198521 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004728 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KOMAL | | SINGH | RAM | YASH | SINGH | DEPT OF FORENSIC I | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004753 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRABHAT | | AGARWAL | POORANCHAND | | GUPTA | C 1249 INDIRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0008250 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| POONAM | | AGARWAL | PRABHAT | AGARWAL | HOUSE | W/O. MR. PRABHAT | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0008300 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VAISHALI | | GUPTA | RAM | | BABOO | 577 NAI BASTI BARE | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005056 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ALKA | | DADOO | SANJAY | KUMAR | DADOO | DADOO BHAWAN SI | INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 0012702 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARMATA | | MANAK | SARBJIT | | SINGH | 5 CHANDER ROAD D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004925 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| UMA | | SHARMA | SHAYAM | KUMAR | H | RAMNATH SHARMA | INDIA | UTTAR PRADESH | BAGPAT | 251201 | 0013062 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RADHIKA | | DEVI | RAM | | RATAN | 447 RADHIKA VILLA ! | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN302025340296 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010033 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIMAL | | SURANA | MANNA | LAL | SURANA | SURANA HOUSE D 3 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0015128 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MAHESH | CHAND | SHARMA | MRSHARMA | | | 92, EVEREST VIHAR I | INDIA | RAJASTHAN | JAIPUR | 302001 | 0024753 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0015157 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002486 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SATISH | | AGGARWAL | LATE SHREE H | RAJ | AGGARWAL | C 332, HANS MARG I | INDIA | RAJASTHAN | JAIPUR | 302017 | 0024526 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | H NO 464/25 CHANC | INDIA | RAJASTHAN | AJMER | 305001 | 0002484 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 0021565 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RITESH | TULSIDAS | KUKDEJA | TULSI | | DAS | HARIYALA PLOT NO - | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0026045 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HIRALAL | RATILAL | SHAH | RATILAL | D | SHAH | KALANALA NANBHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007242 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JASUBEN | BHIMJI | GORASIA | BHIMJI | | LAKHAMAN | GHANSHYAM NAGA | INDIA | GUJARAT | KACHCHH | 370040 | 0018747 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PHA | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KH | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NISHI | | DEV | RATI | RAM | STUDENT | C/O-SHRI RATI RAM | INDIA | GUJARAT | BHARUCH | 393010 | 0022083 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| BALRAM | | SHARMA | SHREE CHAN | SHARMA | SERVICE | NAOM 1 AIR DEPT M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SANJAY | SUDHIRKUMAR | JHAVERI | SUDHIR KUM | KANTILAL | JAVERI | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009484 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SEJAL | SANJAY | JHAVERI | SANJAY SUDH | JHAVERI | H | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009485 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MOHANLAL | VIRCHAND | JAIN | VIRCHAND | BHURMAL | JAIN | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0007591 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| LALIT KUMAR | VIRCHAND | JAIN | VIRCHAND | | BHURMAL | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015949 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTM | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| PRABHASH | | RAJGARHIA | BISHWANATH | | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KAMAL | | OHARI | ROOP | LAL | OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SURESH | | YADAV | SURINDER | SINGH | YADAV | SHOP NO I RED ROSI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0007608 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| G | B | KOLI | B | M | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007509 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUNDER | | KOLI | BADRINATH | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007510 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLO! | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLO! | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HUKAMCHAND | | KALANTRY | BANSILAL | | KALANTRY | 104/81 A MIYARD L/ | INDIA | MAHARASHTRA | LATUR | 413512 | 0011325 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BANSILAL | | KALANTRY | MANGILAL | | KALANTRY | 104/81 A MIYARD L/ | INDIA | MAHARASHTRA | LATUR | 413512 | 0011326 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MEENA | | KALANTRY | HUKAM | CHAND | KALANTRY | 104/81 A MIYARD L/ | INDIA | MAHARASHTRA | LATUR | 413512 | 0011328 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KISHORE | K | PANDILWAL | RAMESH | | PANDILWAR | C/O HARI KRUPA TR/ | INDIA | MAHARASHTRA | LATUR | 413517 | 0007835 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRABHAKAR | | JAIN | RATANALAL | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016863 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| REKHA | DILIP | DEODHAR | DILIP | G | DEODHAR | SRUJAN PLOT NO.48 | INDIA | MAHARASHTRA | NAGPUR | 440025 | 0003556 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PADMA | | AGRAWAL | VIMAL | CHND | AGRAWAL | VIKAS INTERPRISES : | INDIA | MADHYA PRADESH | BURHANPUR | 450001 | 0001430 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| DWARKA DAS | DAS | MAHAJAN | VALLABHADAS | | MAHAJAN | SARAFA, M G ROAD | INDIA | MADHYA PRADESH | KHARGONE | 451224 | 0018962 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COL( | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MEENA | | RAJDEV | DILEEP | RAJDEV | HOUSE | C/O D A RAJDEV 49 ( | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0001085 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| LAKSHMI | RAO | JANNAMPALLI | JANNAMPALLI | | | 3-5-820 HYDERGUPA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015099 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| AMAR | | SINGH | KALU | RAM | SERVICE | 2 TPG REST ARTY CE | INDIA | ANDHRA PRADESH | HYDERABAD | 500031 | 0022834 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SITARAM | | GILDA | SRINIWAS | | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BAJRANG | LAL | TAK | POONAM | | CHAND | 11-25-115 MAIN BAZ | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 12051400001146 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHASHIKALA | | MODALA | CHAKRADHAF | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1575.00 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SESHAGIRI | RAO | AMMISETTY | KOTESWARARAO | | | H NO 6 4 3 4TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | 0017623 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SRINIVASU | | KOTA | KOTA | | SATYANARAYANA | DNO 4 19 13 / 1 1ST | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | IN301022208491 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VENKATA | RAJU | CHEKURI | LATE SHRI SEI | RAMA | RAJU | D NO 2 52 NATAYYA | INDIA | ANDHRA PRADESH | ADILABAD | 530012 | | 0011134 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANJANI | RAVISHANKER | PILLA | SERVICE | | | AGRIL. EXTN. OFFICE | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | | 0021681 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| RANGA | VENI | PILLA | P G K SAIBABA | HOUSE | WIFE | GEGL AGRIL RES STA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | | 0021682 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | | 0011123 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SRINIVASA | RAJU | KALIDINDI | K V | RAMANA | RAJU | C/O SRI PADMAVATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | | 0017607 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANNAPURNA | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | | 0020988 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| B | S | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | | 0020989 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MANGALA | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | | 0000916 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| G | S | SUDHAMANI | G A SATYANA | GUPTA | HOUSE | HOSSUR KOLAR KAR | INDIA | KARNATAKA | KOLAR | 561210 | | 0012858 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| URBAN | D | SOUZA | LATE SH SANT | D | SOUZA | INOLI HOUSE PAVOC | INDIA | KARNATAKA | UDUPI | 574182 | | 0012964 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| J | VITTAL | PAI | J | N | MURTHY | J VITTAL PAI SOTN N | INDIA | KARNATAKA | UDUPI | 576517 | | 12013200011098 | Amount for unclaimed an | 1572.75 10-DEC-2019 |
| PRAMOD | A | KULGOD | A | B | KULGOD | QRTNO. 2, TYPE III, E | INDIA | KARNATAKA | SHIMOGA | 577006 | | 0018556 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| IMTIAZ | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | | 0012904 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ILLAS | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | | 0012905 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SANJAY | | KURAHATTI | SHIVAPPA | | | 'UDAY-RAVI' PRASHA | INDIA | KARNATAKA | DHARWARD | 580031 | | 0024324 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| S | KRISHNA | PRASADU | S | ADINARAYANA | CHETTI | NO38 BANGALORE I | INDIA | KARNATAKA | BELLARY | 583101 | | IN301926301916 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | | 0008686 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| V R | GOPAL | RAJ | V | RAJU | NAIDU | NO 27 BAZAAR ROAI | INDIA | TAMIL NADU | CHENNAI | 600015 | | 0003354 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | | IN301080220478 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| FORESIGHT FII | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | | 0024572 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | | 0017764 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | | 0013450 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | | 0003490 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | NATESAN | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | 0013809 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | | PRIYA | N | | RAJAGOPAL | 12 SRKARPET SUBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | 0013811 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR ` | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | | 0013808 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VEERAPPAN | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | | 0005649 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| S HARISH | KUMARR | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO ST | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | | 0021721 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| M ADHAM MO | JAWAHAR | ALI | M | | MARAIKAYER | 20 DEEN HOUSE NAI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | | 0017385 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| POPATLAL | D | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU N/ | INDIA | TAMIL NADU | ERODE | 638001 | | 0011233 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| L | | BOMMI | K | | LOGANATHAN | MANOJ CHITS & FIN/ | INDIA | TAMIL NADU | KARUR | 639002 | | 0017497 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| K | V | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | | 0017643 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NORATMAL | | DUGAR | TOLARAM | | DUGAR | 88 R R SWAMY LANE | INDIA | TAMIL NADU | COIMBATORE | 641009 | | 0011208 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| R | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | | 0001411 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MARIAKUTTY | M | K | A | S | CHACKO | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | | 0017686 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| CHACKO | A | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | | 0017687 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHERFUDHEEN | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | | 0017684 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| C | A | GEORGE | ANTONY | | CHERYTH | CHIRAYATH HOUSE ( | INDIA | KERALA | THRISSUR | 680005 | | 0017630 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| N | C | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | | 0010367 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HAREENDRAN | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | | IN300239104272 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SARAMMA | | NINAN | O M | NINAN | HOUSE | UDHMBA NATTU AN | INDIA | KERALA | KOTTAYAM | 686025 | | 0001592 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MOHAMED AE | KHADER | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN/ | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | | IN300394156112 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | | 0018930 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | | 0005432 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RADHEY | SHYAM | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | | 0010316 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRAKASH | | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 7D SUKHSAGAR, 2/5 | INDIA | WEST BENGAL | KOLKATA | 700020 | | IN301493100051 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| JYOTIRMOY | | DAS | LATE SH NARI | NATH | DAS | D 5 JOYSHREE PARK | INDIA | WEST BENGAL | KOLKATA | 700034 | | 0008017 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PIJUSH | ROY | CHOWDHARI | LATE SH | JYATIN | CHOWDHURY | 62 NANDAN NAGAR | INDIA | WEST BENGAL | KOLKATA | 700083 | | 0015968 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SMRITI | | SAHA | SAHA | | | FLAT A12-5 NBCC VII | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | | 0011199 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PADAM | KUMAR | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | | 0010288 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PUSHPA | | DAS | JNANENDRA I | DAS | HOUSE | 15 DR R C BANERJEE | INDIA | WEST BENGAL | BARDHAMAN | 713301 | | 0015965 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MAMTA | DEVI | CHANANI | OM | PRAKASH | CHANANI | C/O MOHANLAL BAC | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | | 0011178 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KIRAN | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AE | INDIA | ORISSA | KHORDA | 751009 | | 0008911 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HEERA | RAM | BRALA | LATE SHRI | HEMA | RAM | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | | 0001679 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| LALCHAND | | SINGHI | HANSRAJ | | SINGH | ASSAM PAPER MAR | INDIA | ASSAM | BARPETA | 781001 | | 0001681 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| TEKCHAND | | GUPTA | LATE SHRI HA | RAM | GUPTA | G T C INDIA PVT LTD | INDIA | ASSAM | BARPETA | 781001 | | 0001711 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHARMILA | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JAS | INDIA | ASSAM | BONGAIGAON | 783380 | | 0001852 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SATYA | NARAYAN | LOHIA | GANGA | JAAL | LOHIA | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | | 0001862 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NAND | KISHOR | PARIK | BHANWAR | LAL | PARIK | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | | 0001863 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RADHE | SHYAM | RATHI | TULSI | RAM | RATHI | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | | 0014892 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARESH | KUMAR | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARE | INDIA | NAGALAND | DIMAPUR | 797112 | | 0001798 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANIL | KUMAR | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | | 0000336 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BHOLA | | PRASAD | PRASAD | | | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | | 0000404 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN/ | INDIA | BIHAR | PATNA | 800001 | | 0000509 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARENDRA | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | | 0003987 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | | 0004195 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SARYU | PRASAD | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | | 0004200 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | | 0004218 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ARBIND | KUMAR | SINHA | BISHWA | NATH | PRASAD | C & 1 BANKING DIVI! | INDIA | BIHAR | PATNA | 800001 | | 0004243 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | | 0004246 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | | 0004261 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| INDU | BHUSHANLAL | KARNA | RAM | SHARAN | LAL | C C I T FIELD PAY UN | INDIA | BIHAR | PATNA | 800001 | | 0004271 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHANTI | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI E/ | INDIA | BIHAR | PATNA | 800001 | | 0008891 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JITENDRA | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | | 0008938 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SANJAI | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | | 0008939 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIJOY | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | | 0008940 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SIMA | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | | 0008941 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RUBY | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | | 0008942 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| JAGMOHAN | | MEHROTRA | LATE SH J | P | MEHROTRA | C/O JAGDISH BHAW | INDIA | BIHAR | PATNA | 800001 | | 0010665 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | | 0012298 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD JA | INDIA | BIHAR | PATNA | 800001 | | 0015460 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHILA | | SHAHI | BHUWANESH | WAR | SHAHI | SHAHI BHAWAN EXI | INDIA | BIHAR | PATNA | 800001 | | 0015513 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| U | K | AGRAWAL | LATE SH BABL | L | AGRAWAL | NAGESHWAR COLOI | INDIA | BIHAR | PATNA | 800001 | | 0015517 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | | 0017883 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | | 0018056 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | | 0018075 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | | 0018190 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| THE | FEDRAL | BANK | BANK | | | P B NO. 164, NEW D/ | INDIA | BIHAR | PATNA | 800001 | | 0018714 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | | 0019074 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | | 0019075 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| MAHENDRA | | PRASAD | JAUHARI | LAL | BUSINESS | NAVRANG BOARING | INDIA | BIHAR | PATNA | 800001 | | 0022601 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | | 0022606 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | | 0022607 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| CHANDRIKA | M | TAUNK | MANOHAR KU | HOUSE | WIFE | C/O BIHAR SUPPLY A | INDIA | BIHAR | PATNA | 800001 | | 0023675 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | | 0024281 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ARIF | | AHMAD | LATE DR | AHSAN | AHMAD | INDIA GUEST HOUSE | INDIA | BIHAR | PATNA | 800001 | | 0026259 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| PRADEEP | | RANJAN | LATE P | N | AGRAWAL | 102-E SOUTH S. K. PI | INDIA | BIHAR | PATNA | 800001 | | IN300999100123 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RITA | | SINGH | INDRA | JEET | SINGH | KONA KUTIR FRASEF | INDIA | BIHAR | PATNA | 800001 | | IN301330197257 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLOI | INDIA | BIHAR | PATNA | 800002 | | 0000417 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLOI | INDIA | BIHAR | PATNA | 800002 | | 0000418 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHII | INDIA | BIHAR | PATNA | 800002 | | 0004299 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | | 0018049 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | | 0004190 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | | 0004233 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRAS | INDIA | BIHAR | PATNA | 800003 | | 0022602 | Amount for unclaimed an | 1968.75 10-DEC-2019 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | | 0004278 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B. | INDIA | BIHAR | PATNA | 800004 | | 0010837 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| ASHOK | KUMAR | ROY | B | N | ROY | C/O. NEELAM FURN/ | INDIA | BIHAR | PATNA | 800004 | | 0018873 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SHIV | SHANKER | AGARWAL | LATE RAMESH | LAL | KANDOI | SHREE VARIETY EMP | INDIA | BIHAR | PATNA | 800004 | | 0026279 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI! | INDIA | BIHAR | PATNA | 800006 | | 0004212 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| NIRMALA | | VERMA | UDAY SHANK | VERMA | HOUSE | C/O UDAY SHANKAR | INDIA | BIHAR | PATNA | 800006 | | 0010676 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | | 0018611 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| REKHA | | SINHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | | IN301330179507 | Amount for unclaimed an | 2137.50 10-DEC-2019 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | | 0004222 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| SANJAY | | SHEKHAR | SHASHI | SHEKHAR | PRASAD | C/O- SHASHI SHEKH/ | INDIA | BIHAR | PATNA | 800007 | | 0018825 | Amount for unclaimed an | 2362.50 10-DEC-2019 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | | 0003931 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | | 0008934 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| AMIT | | KUMAR | ARVIND | | KUMAR | C/O. SHRI MAHAVIR | INDIA | BIHAR | PATNA | 800008 | | 0018073 | Amount for unclaimed an | 1575.00 10-DEC-2019 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | | 0003837 | Amount for unclaimed an | 1575.00 10-DEC-2019 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| LILLY | | MADHU | MADHU | | | ST MICHAEL S H SCH | INDIA | BIHAR | PATNA | 800011 | 0010987 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BHOLA | | PRASAD | LATE SH JANA | PRASAD | GOVT | OPPOSITE A N COLLE | INDIA | BIHAR | PATNA | 800013 | 0004260 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| AJAY | KUMAR | SINHA | RAMBIHARI | | SINHA | 307 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004273 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| UDAYA | PRAKASH | SINHA | LATE SH SHEO | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 2362.50 | 10-DEC-2019 |
| NEELU | | CHAUDHARY | CHAUDHARY | | | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0003909 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SUBHASH | | KUMAR | S | P | PANDEY | B 42 INDIRA PURI CC | INDIA | BIHAR | PATNA | 800014 | 0004255 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| NEELAM | | SINGH | AWADHESH | KUMAR | SINGH | C/O. SRI P R SHARM | INDIA | BIHAR | PATNA | 800014 | 0017923 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAM | SOGARATH | SAHU | SAHU | | | C/O SHRI AMRENDR | INDIA | BIHAR | PATNA | 800014 | IN300394106821 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BIRENDRA | | KUMAR | SRI | LAKHAN | PRASAD | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0000340 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| PURNA | NAND | PRASAD | LATE SH | HIRA | PRASAD | 2/123 RAJENDRA NA | INDIA | BIHAR | PATNA | 800016 | 0001463 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| GAUTAM | | MODI | RAM | KRISHNA | MODI | C/O DR RAM KRISHN | INDIA | BIHAR | PATNA | 800016 | 0004264 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| KAMALJIT | | KHANNA | LATE SH | PD | KHANNA | BLOCK NO 34 FLAT N | INDIA | BIHAR | PATNA | 800016 | 0015458 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| UMESHWAR | PRASAD | SHARMA | RAM LAKHAN | PRASAD | SINGH | P C OLONY BLOCK G | INDIA | BIHAR | PATNA | 800020 | 0010739 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| VIJAY | KUMAR | SINHA | RADHA | RAMAN | SINGH | B-2, PROFESSOR'S CI | INDIA | BIHAR | PATNA | 800023 | 0003868 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SUSHMA | | SINHA | RANG | BIHARI | SINHA | C/O. RANG BOHARI S | INDIA | BIHAR | PATNA | 800023 | 0017765 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ARIF | | JAMAL | LATE DR | AHMAD | JAMAL | 197/2 HAROON NAG | INDIA | BIHAR | NALANDA | 801505 | 0026692 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| PAWAN | | SINGHANIA | C | P | SINGHANIA | MAIN ROAD JEHANA | INDIA | BIHAR | GAYA | 804408 | 0004262 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ARUN | KUMAR | SINHA | MANMOHAN | | PRASAD | ADVOCATE NAYA PA | INDIA | JHARKHAND | DUMKA | 814101 | 12013200003120 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| GOPAL | KRISHNA | BAGARIA | G | P | BAGARIA | M/S SHREE BALAJI E | INDIA | JHARKHAND | JAMTARA | 815316 | 0008080 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BINOD | KUMAR | SINGH | LATE SH RAM | SARAN | SINGH | C/O LATE RAM BALL | INDIA | BIHAR | GAYA | 823001 | 0008953 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SAVITRI | | DEVI | RAJENDRA | PD | GUPTA | C/O RAJENDRA PRAS | INDIA | BIHAR | GAYA | 823001 | 0008965 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| NANDKISHORE | PRASAD | SINGH | SITALSINGH | | | MIG 19, HOUSING BI | INDIA | BIHAR | GAYA | 823001 | 12018600001120 | Amount for unclaimed an | 2362.50 | 10-DEC-2019 |
| SNEHLATA | | VERMA | VERMA | | | C/O SRI J P VERMA R | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0000411 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVARTY | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MUKUND | KUMAR | BHADANI | LATE SH SANT | SHARAN | BHADANI | C/O DURGA TRADER | INDIA | JHARKHAND | KODERMA | 825409 | 0008846 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15( | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SURESH | | PRASAD | BUDHAN | | PRASAD | C 11 SEC 5/C SEC 6 P | INDIA | JHARKHAND | BOKARO | 827006 | 13019300017025 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| KRISHNA | PRASAD | MAHTO | ABHIMANYU | MAHTO | SERVICE | RAJGANJ COLLEGE A | INDIA | JHARKHAND | DHANBAD | 828113 | 0022771 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURIT | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SANGITA | | KUMARI | RAJESH | | TIWARI | 201 NORTH NEW LA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000493 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAJEO | KUMAR | SINGH | SINGH | | | E 131 SONARI EAST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010466 | Amount for unclaimed an | 2362.50 | 10-DEC-2019 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CEI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MOTI | LAL | MAHATO | LATE SH SHAI | CHARAN | MAHATO | AT BHALUK PAHARI I | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAJENDRA | PRASAD | AGARWAL | DAULAT | RAM | AGARWAL | C/O KAMAL POLY IN | INDIA | JHARKHAND | RANCHI | 834001 | 0004598 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RENU | MITHILESH | DHAR | MITHILESH KU | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RICHA | | GUPTA | RAM | JATAN | SAHU | C/O-RAM JATAN SA | INDIA | JHARKHAND | RANCHI | 834009 | 0018827 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| PREETI | | AGRAWAL | SANTOSH | | AGRAWAL | C/O. BIMAL KUMAR | INDIA | BIHAR | GOPALGANJ | 841226 | 0018734 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| MAHABIR | | RAWAT | LACHHAN | | RAWAT | MEDICAL OFFICER IN | INDIA | BIHAR | GOPALGANJ | 841233 | 0003965 | Amount for unclaimed an | 2362.50 | 10-DEC-2019 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SITA | RAM | CHOUDHARY | SARYUG | | CHOUDHARY | GITA BHAWAN, AM( | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12018600000692 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SAKUNTLA | DEVI | BANSAL | BANSAL | | | C/O M.R. FLOOR MII | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0019098 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROL | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ARVIND | KUMAR | SINGH | BHUPATI | NARAYAN | SINGH | B 7, IDPL TOWNSHIP | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017841 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| VIKRAM | | KUMAR | RAM | BAHADUR | SINGH | C/O. VIKRAM PRESS | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0018110 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 2362.50 | 10-DEC-2019 |
| BASANT | | KUMAR | SATYA NARA | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| SHYAMNANDAN | | SINGH | BIHARI | | SINGH | BAZITPUR MONGRA | INDIA | BIHAR | MUZAFFARPUR | 844128 | 0000492 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| VIJAY | KUMAR | DEV | DEWESHWAR | | PRASAD | C/O SHOPPING COM | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018437 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | 0020729 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| ANIL | | NAGORI | RATTAN | | LAL | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000294 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RISHIKESH | | KUMAR | VISHNU | DHARI | PATTHAK | NORTH TO SARVODA | INDIA | BIHAR | DARBHANGA | 846004 | 0004201 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | 0020560 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| VIKASH | KUMAR | AGRAWAL | RUKMA NAN | AGGARWAL | STUDENT | C/O SRINIWASH OM | INDIA | BIHAR | DARBHANGA | 846004 | 0020563 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| BINAY | KRISHNA | MAHTO | BAIDNATH | MAHTO | BUSINESS | S/O BAID NATH AJA | INDIA | BIHAR | DARBHANGA | 846004 | 0020586 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| KAMAL | KUMAR | AGRAWAL | KAMESHWAR | AGRAWAL | BUSINESS | SUDARSHAN TRADIN | INDIA | BIHAR | DARBHANGA | 846004 | 0020830 | Amount for unclaimed an | 1968.75 | 10-DEC-2019 |
| DURGA | | DWIVEDI | LATE NAGESH | PD | DWIVEDI | W/O LATE NAGESHV | INDIA | BIHAR | DARBHANGA | 846004 | 12018901000235 | Amount for unclaimed an | 1687.50 | 10-DEC-2019 |
| RITA | | DEVI | SANJAY KUM | HOUSE | WIFE | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | 0020577 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SANWAR | MAL | MURARKA | LATE TEJAR | RAM | MURARKA | C/O VIKASH KUMAR | INDIA | BIHAR | DARBHANGA | 847226 | 0024587 | Amount for unclaimed an | 2250.00 | 10-DEC-2019 |
| RAMANATH | | CHOUDHARY | ASHORAFI | | CHOUDHARY | A T & P O GHOGHAR | INDIA | BIHAR | DARBHANGA | 847402 | 0010740 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RAMANATH | | CHOUDHARY | ASHARFI | | CHOUDHARY | A T & P O GHOGHAL | INDIA | BIHAR | DARBHANGA | 847402 | 0010746 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUC | INDIA | BIHAR | DARBHANGA | 847402 | 0010765 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RITA | | SINHA | AKHILESHWA | PRASAD | SINHA | C/O. BHUBNESHWA | INDIA | BIHAR | BEGUSARAI | 848101 | 0017914 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| RUMA | | CHOUDEY | RATAN KR | CHOUBEY | HOUSE | C/O SRI KARUNA K C | INDIA | BIHAR | ARARIA | 854105 | 0003717 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 1575.00 | 10-DEC-2019 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | 0001347 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRADEEP | | ANAND | TRILOK | | CHAND | VINAY NAGAR SECT( | INDIA | MADHYA PRADESH | GWALIOR | | 0001950 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | 0002240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| USHA | | GANDHI | VISHWA | NATH | GANDHI | 163, SAMER VIHAR ( | INDIA | UTTAR PRADESH | LUCKNOW | | 0003091 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011913 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANOHAR | | MARU | MARU | | | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011955 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | 0019227 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURGA NAGES | RAO | SANKULA | VENKATESWA | KRISHNA | AGRICULT | PATHA NAJERA CHA | INDIA | ANDHRA PRADESH | KRISHNA | | | 0021659 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | | 0021686 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | | 0023835 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KATY | | GABBA | GABBA | | | 115, K D FLATS CH A | INDIA | DELHI | DELHI | | | 0025436 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | | 0025518 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANISH | | WADHWA | ASHOK | | WADHWA | ARORA TIMBER STO | INDIA | HIMACHAL PRADESH | MANDI | | | 0025528 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | | SEETHALAKSHM | V | SRINIVASAN | | 1-5-15 6TH ST N G O | INDIA | TAMIL NADU | Tirunelveli | | | 0027039 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SATYANARAYAN | | KETHEPALLI | KETHEPALLI | | | 622-TYPE II BHEL JHA | INDIA | UTTAR PRADESH | JHANSI | | | 12013200002253 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| OM | PRAKASH | SINGH | DESH | RAJ | SINGH | HQ 138 WORKS ENG | INDIA | DELHI | DELHI | | | 0002736 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | | 0015166 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | | 0019536 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | | 0023473 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0009757 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0019858 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MADHU | | GOYAL | T | C | GOYAL | 1547 PATAVDI HOUS | INDIA | DELHI | CENTRAL DELHI | 110002 | | 0009711 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAWAHAR | | LAL | CHOUT | | MAL | 746/2 BHAGWAN GA | INDIA | DELHI | CENTRAL DELHI | 110003 | | 0014095 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARESH | KUMAR | AGGARWAL | J P | AGGARWAL | BUSINESS | 480/3 KRISHANA NA | INDIA | DELHI | CENTRAL DELHI | 110003 | | 0023352 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLO | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0014009 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SNEHLATA | | TANEJA | SANJAY KUM/ | TANEJA | HOUSE | VIDYA VATI BATRA 1 | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0014013 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANAND | PRAKASH | SARIN | YUDIHSTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0019875 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0000274 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0019839 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHAN | | KUMAR | JAIDEO | | PRASAD | C/O LACHHMI NARA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0023398 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024198 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024201 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024202 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024203 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAI | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024204 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| KAUSHAL | | DEV | LATE SHRI | RAGHU | NATH | C/O B B RATHI 263-2 | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0026223 | Amount for unclaimed an | 22.50 | 10-DEC-2019 |
| ANILESH | | KAUSHIK | AMLESH | KAUSHIK | H | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | | 0004985 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ARUN | KUMAR | AGARWAL | LATE SH S | L | AGARWAL | 27/19 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | | 0005788 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | | 0005836 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWASI | INDIA | DELHI | NORTH DELHI | 110007 | | 0015812 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | | 0024163 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SATISH | | MALIK | NARAIN | DASS | MALIK | E 144 WEST PATEL N | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0005839 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARI | | SINGH | AMAR | | SINGH | H NO 2185/5 GURU . | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0015603 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0021607 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N/ | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0023351 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJU | | GUPTA | R | S | GUPTA | A 231 DERAWAL NA | INDIA | DELHI | CENTRAL DELHI | 110009 | | 0009769 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | | 0019845 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | | 0009652 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BAHADAR | | SINGH | S HARBACHAI | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | | 0019535 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MADAN | LAL | CHHABRA | DHARAM | CHAND | CHHABRA | CONSUL GENERAL O | INDIA | DELHI | CENTRAL DELHI | 110011 | | 0009739 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | | 0004982 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOL | INDIA | DELHI | SOUTH DELHI | 110013 | | 0009915 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | | 0011460 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PAWAN | | BHATIA | JAGANNATH | | BHATIA | 3216 RAMESH NAGA | INDIA | DELHI | WEST DELHI | 110015 | | 0009714 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | | 0015668 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABHINAV | | SAXENA | BHARAT | | MITTERA | F/20 MOTI NAGAR I | INDIA | DELHI | WEST DELHI | 110015 | | IN302236108113 | Amount for unclaimed an | 472.50 | 10-DEC-2019 |
| R | MANI | MOHAN | M | | RANGANATHAN | A/12/A GREEN PARK | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0000208 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TASNEEM | | SHAHNAAZ | NIHALUDDIN | ANSARI | H | C/O S K JAIN C2/15 S | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0004993 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UDAY | NATH | JHA | RAMANAND | JHA | SERVICE | SH L N MANDIR NEA | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0023385 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | | 0000136 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | | 0009550 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUHRU | RAM | SAYAL | BHAGATRAM | | SAYAL | 70 B/ POCKET GG-2 ' | INDIA | DELHI | WEST DELHI | 110018 | | 0009812 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | | 0009518 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RUDRESH | KUMAR | SRIVASTAVA | SRIVASTAVA | | | 431 NILGIRI APARTM | INDIA | DELHI | SOUTH DELHI | 110019 | | IN300476403520 | Amount for unclaimed an | 22.50 | 10-DEC-2019 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OKI | INDIA | DELHI | NEW DELHI | 110020 | | 0014813 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0000215 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0000216 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0019907 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0004897 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0005027 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | | KUMAR | DIWAN | | CHAND | 221 SECTOR III R K P | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0015621 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0019705 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0019847 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0000143 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | MATHUR | V K | MATHURR | SERVICE | 1530 LAXMI BAI NAC | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0023372 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0023374 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JATAN | DEVI | MAHNOT | ASHOK | | KUMAR | T-9, SECTOR-7 DDA I | INDIA | DELHI | SOUTH DELHI | 110025 | | 0009553 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| REETIKA | | GUPTA | JANAK | RAJ | GUPTA | 33 NORTH WEST AVI | INDIA | DELHI | WEST DELHI | 110026 | | 0005863 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARMOD | | KUMAR | G | R | SHARMA | E 1 BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | | 0009586 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARI | RAM | SHARMA | G | R | SHARMA | E I BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | | 0009590 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SEEMA | | GUPTA | SHIV | NARAIN | GUPTA | 3/11 JAI DEV PARK R | INDIA | DELHI | WEST DELHI | 110026 | | 0009621 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| HOWAN | LAL | CHOPRA | T | R | CHOPRA | F 7/136 RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | | 0009610 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | | 0024205 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | | 0024206 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019975 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MALA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019976 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019977 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR : | INDIA | DELHI | EAST DELHI | 110032 | | 0005812 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURDEEP | | SINGH | D | S | ARORA | C/O MODERN SUPEI | INDIA | DELHI | EAST DELHI | 110032 | | 0012647 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REKHA | | BANSAL | SUNIL KUMAI | BANSAL | H | 28/2E/37 GOTEM GA | INDIA | DELHI | EAST DELHI | 110032 | | 0013064 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAVITA | | JAIN | B | P | JAIN | 1/5324 GALI NO 14 E | INDIA | DELHI | EAST DELHI | 110032 | | IN300206103335 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | | 0009803 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ROOP | | SATWANI | K | L | SATWANI | M-3/D-7 JHULELAL A | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0005061 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0015627 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018858 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018859 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018860 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018861 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018862 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018863 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018864 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018865 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018866 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018867 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018868 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018869 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0018870 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0022025 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0022026 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| BABLI | | | DAVENDER | KUMAR | SAINI | C/O SH. DAVENDER I | INDIA | DELHI | CENTRAL DELHI | 110036 | | IN300888140447 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | | 0016360 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | | 0016876 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURCHARAN | | KAUR | DEVENDER | SINGH | H | 46 VIDYA APARTMEI | INDIA | DELHI | WEST DELHI | 110041 | | 0011528 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ACHARJ | SINGH | KOHLI | LATE SH MAN | SINGH | KOHLI | M 538, GURU HARKI | INDIA | DELHI | WEST DELHI | 110041 | | 0016868 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPAK | | GOYAL | K | K | GOYAL | A 1/RZ 31 VIJAY ENC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | | 0024318 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | | 0004850 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | | 0014571 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BALJIT | | KAUR | LATE SH | HARBANS | SINGH | C 8/8 KRISHNA NAG/ | INDIA | DELHI | EAST DELHI | 110051 | | 0005768 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | | 0009924 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | | 0013882 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | | 0013884 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIMAL | | KHANIJO | KHANIJO | | | 54 - GOVIND PARK, I | INDIA | DELHI | EAST DELHI | 110051 | | 12030000002021 | Amount for unclaimed an | 22.50 | 10-DEC-2019 |
| HARBANS | LAL | DHAWAN | JIT | LAL | DHAWAN | 131 C CC BLOCK SH/ | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0004958 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0009754 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0009764 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TONY | | JAIN | J | P | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0009766 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B. | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0015633 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0019128 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0021611 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ATUL | | KANSAL | RAMAVTAR | | BUSINESS | SU 65 PRITAMPURA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024199 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| YOGESH | | JINDAL | HARJI WAMA | JINDAL | BUSINES | BC 12 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024200 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PROMILA | | | GIRESH KUM | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAKESH | KUMAR | SHUKLA | RAM SWARO | SHUKLA | SERVICE | A-70 NEW SHEELAM | INDIA | DELHI | EAST DELHI | 110053 | 0023475 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARISH | CHANDER | MALHOTRA | LATE SH A | N | MALHOTRA | 5725 NABI KARIM NI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005782 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREH | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRIJ | MOHAN | GUPTA | GUPTA | | | D 1B/7B JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0009745 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANAND | PRAKASH | SARIN | LATE SH | YUDHISTER | RAJ | B 3-B/17 A JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0012669 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-II/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASC | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| UMA | | TEWARI | SH | | NSTIWARI | B-1/101 PASCHIM VI | INDIA | DELHI | WEST DELHI | 110063 | IN303108101185 | Amount for unclaimed an | 551.25 | 10-DEC-2019 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR M | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRIJ | MOHAN | RAMANI | KANAHIYALA | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| UNNI | | KRISHNAN | NARAYANAN | NAIR | SERVICE | 236 GOVT QUARTER | INDIA | DELHI | SOUTH WEST DELHI | 110066 | 0019859 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | KANWAR | SHARMA | BHIM SINGH | SHARMA | | FLAT NO 6086/5 SEC | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0027064 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OMPARKASH | | | LATE SH | KAPUR | CHAND | B-5, HOUSE NO. 235 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004984 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHARDA | | CHAUDHARY | PRABHUNAT | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | K | BANGOTRA | D | R | BANGOTRA | G-7 SECTOR 11 ROH | INDIA | DELHI | CENTRAL DELHI | 110085 | 0016395 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SATISH | | JAIN | JAIN | | | E-1/42 SECTOR-7 RO | INDIA | DELHI | CENTRAL DELHI | 110085 | IN302620100765 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GITA | DEVI | GOYAL | BRAHMA | VISHNU | GOYAL | 113 AMBICA VIHAR I | INDIA | DELHI | WEST DELHI | 110087 | IN300468100329 | Amount for unclaimed an | 22.50 | 10-DEC-2019 |
| SUSHILA | | GOEL | RAM | PARKASH | GOEL | BU 66 VISHAKHA EN | INDIA | DELHI | CENTRAL DELHI | 110088 | IN300118109357 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMIT | | DAS | SUSHANT KU | DAS | | 6 KALLOL APARTMEI | INDIA | DELHI | EAST DELHI | 110091 | 0027188 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSANTA | KUMAR | DAS | SUDHIR CHAN | DAS | SERVICE | 6, KALLOL APARTME | INDIA | DELHI | EAST DELHI | 110092 | 0019383 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| VINAY | CHAND | JAIN | PREM | CHAND | JAIN | FLAT NO 19, PLOT N | INDIA | DELHI | EAST DELHI | 110092 | 0024809 | Amount for unclaimed an | 24.75 | 10-DEC-2019 |
| SATISH | CHANDRA | SHARMA | LATE SH MR | ANTRAM | SHARMA | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003603 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TRIVENI | DEVI | SHARMA | SATISH CHAA | SHARMA | HOUSE | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003604 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR I | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KOCHEATHUKALAYIL | | GEORGE | VATTAMPAR/ | GEORGE | C | G-145/F-1 SHANTI A | INDIA | DELHI | EAST DELHI | 110095 | 0019932 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUNWAR | SINGH | GUSAIN | SM S | GUSAIN | SERVICE | B-89/UG-6 DILSHAD | INDIA | DELHI | EAST DELHI | 110095 | 0023343 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURESH | KUMAR | KHINDRI | BHAGIRATH R | KHINDRI | SERVICE | 327D J&K POCKET D | INDIA | DELHI | EAST DELHI | 110095 | 0023388 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARENDER | | KUMAR | RAM | | CHANDER | C/O MAHESHWARI E | INDIA | HARYANA | FARIDABAD | 121001 | 0009763 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR | PRASAD | AGARWAL | E-7/8, S.G.M. NAGAI | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A | | SANKAR | S | ANANTHA | KRISHNAN | 1352 A MARUTHI VII | INDIA | HARYANA | GURGAON | 122001 | 0009615 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARLA | | BAJAJ | SURINDER KU | BAJAJ | HOUSE | WARD NO 12 H NO 4 | INDIA | HARYANA | GURGAON | 122103 | 0004917 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIWAS | | | RAMESHWAR | | DASS | RUSTAGI MANSION, | INDIA | HARYANA | REWARI | 123401 | 0018561 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR ' | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VEENA | | GOEL | R L | GOYAL | H | MARU MAL JAI NAR/ | INDIA | HARYANA | FATEHABAD | 125033 | 0013036 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROSHAN | | LAL | ONKAR | | MAL | MARU MAL JAI NAR/ | INDIA | HARYANA | FATEHABAD | 125033 | 0013040 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANUPAMA | | TREHAN | NAVEEN | TREHAN | H | C/O M/S TREHAN TR | INDIA | HARYANA | KARNAL | 132001 | 0005005 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| POONAM | | KATHURIA | JIYA | | LAL | HNO 743 SECTOR 13 | INDIA | HARYANA | KARNAL | 132001 | IN300214130109 | Amount for unclaimed an | 274.50 | 10-DEC-2019 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REETU | | AGGARWAL | AGGARWAL | | | 324/7, SETHI CHOWI | INDIA | HARYANA | PANIPAT | 132103 | IN301557217794 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | P | GOEL | K N | GOEL | SERVICE | KOTHI MAHASHAP B | INDIA | HARYANA | KARNAL | 132118 | 0019844 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SOM | NATH | MITTAL | BADRI | | PRASAD | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001380 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREETI | | | R | K | AGGARAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001383 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHMI | | MITTAL | ANIL | KUMAR | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001385 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROHIT | | AGGARWAL | R | K | AGGARWAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001386 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLESH | | AGGARWAL | R K | AGGARWAL | HOUSE | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001387 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHALINI | | AGGARWAL | ANIL | | KUMAR | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001388 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUSUM | | MITTAL | SHRI PAUL MI | I | C | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001390 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | | JAIN | K | C | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001391 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER G | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | K | VERMA | DHARAM | DEV | VERMA | BASSI PTHANAN PA1 | INDIA | PUNJAB | PATIALA | 140041 | 0001358 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ADARSH | | KUMAR | SOHAN | | LAL | 33 SILVER CITY EXTE | INDIA | PUNJAB | PATIALA | 140603 | IN300159103513 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAY | K | BANSAL | HANS | RAJ | BANSAL | 37-38 ASHOK VIHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0003193 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHIL | | GUPTA | TIRTH | | RAM | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003189 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | | GUPTA | TIRATH | | RAM | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | 0003190 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SARITA | | GUPTA | SUSHIL | GUPTA | HOUSE | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | 0003191 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | | KUMAR | TARSEM | | CHAND | MODI KADYANA STC | INDIA | PUNJAB | LUDHIANA | 141401 | 0003233 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| T | R | VOHRA | SOHAN | | LAL | BAZAR HAR CHARNC | INDIA | PUNJAB | AMRITSAR | 143001 | 0006936 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| WASAN | | SINGH | KAPUR | | SINGH | SHAM SCOOTER WO | INDIA | PUNJAB | AMRITSAR | 143001 | 0006941 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VED | | PARKASH | PURAN | | CHAND | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006958 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | | KUMAR | VED | | PARKASH | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006959 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANMOHAN | | SINGH | KISHAN | SINGH | SERVICE | H NO. 38, NEW ROO | INDIA | PUNJAB | AMRITSAR | 143001 | 0022074 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| USHA | | KHANNA | LATE SH | NARINDER | KHANNA | C/O ANIL PURI (INCC | INDIA | PUNJAB | AMRITSAR | 143002 | 0015797 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHWANI | | KUMAR | KRISHAN | | LAL | PLOT NO 4 GALI NO | INDIA | PUNJAB | AMRITSAR | 143006 | 0006961 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTI | | PARKASH | PARKASH | | | H NO. 962 CHHAN G | INDIA | PUNJAB | AMRITSAR | 143006 | IN301330188129 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PARAM JIT | KAUR | ARORA | GURINDER JI | SINGH | ARORA | NEAR GARMENT DR' | INDIA | PUNJAB | AMRITSAR | 143401 | IN300183133499 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PARVEEN | | | NA | | | HOUSE NO. 6/85, W/ | INDIA | PUNJAB | AMRITSAR | 143401 | IN301782100098 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| ASHWANI | KUMAR | BEHAL | YOGINDER | PALL | BAHL | C/O M/S BEHARI LAI | INDIA | PUNJAB | GURDASPUR | 143521 | 0006839 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH S | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| CHANCHAL | | DHAMIJA | RAJESH | KUMAR | DHAMIJA | H NO 917-L TYPE-5 S | INDIA | PUNJAB | HOSHIARPUR | 144216 | IN301143103306 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | | KUMAR | PYARA | | LAL | S/O SH PYARA LAL B | INDIA | PUNJAB | JALANDHAR | 144801 | 0006990 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SATISH | | KHOSLA | RANBIR | SINGH | KHOSLA | 82 RAILWAY MANDI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0001372 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | | SINGH | JOGINDER | | SINGH | C/O JOGINDER SING | INDIA | PUNJAB | PATIALA | 147001 | 12030000002009 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| G | G | DEV | L | D | DEV | W 6/205 GALI NO 4 | INDIA | PUNJAB | BATHINDA | 151001 | 0015272 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | GUPTA | NIRANJAN LA | GUPTA | BUSINESS | CHAMBA RAM BUILI | INDIA | PUNJAB | BATHINDA | 151005 | 0019942 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIL | | KUMAR | PHUL | | CHAND | S/O PHUL CHAND ST | INDIA | PUNJAB | FARIDKOT | 151204 | 0005878 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | | KUMAR | HARI RAM | GARG | STUDENT | TAGORE STREET NAI | INDIA | PUNJAB | MANSA | 151505 | 0023279 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TRILOCHAN | SINGH | GIANI | SANTOKH | | SINGH | TTTI SECTOR 26 CH/ | INDIA | PUNJAB | FIROZPUR | 160019 | 0001336 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHITAL | | PRAKASH | L | RAM | PARAKASH | 1031/27 B CHANDIG | INDIA | PUNJAB | FIROZPUR | 160019 | 0014831 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHMI | | GUPTA | DHARAM | PAUL | GUPTA | HOUSE NO 3316 A SI | INDIA | PUNJAB | FIROZPUR | 160023 | 0008114 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VIVEK | | GUPTA | D | P | GUPTA | # 3316-A, SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160023 | 0026940 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILO | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEBU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | HIMACHAL PRADESH | SHIMLA | 172148 | 0024898 | Amount for unclaimed an | 22.50 | 10-DEC-2019 |
| N | D | VERMA | S | D | VERMA | H NO 173 OPPOSITE | INDIA | HIMACHAL PRADESH | MANDI | 174401 | 0004902 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | | GUPTA | DHARAMVIR | GUPTA | BUSINESS | V K SOAP WORKS RA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0019526 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| KAMLA | | | M R | BASOTRA | H | R/O RANI TALAB DIC | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | 0008448 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BALDEV | RAJ | SHARMA | AMAR | | NATH | AMAR FINACE CO M | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182301 | 0008454 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAUSHAL | KUMAR | GUPTA | LATE SH SURA | BHAN | GUPTA | IIE-184 NEHRU NAG/ | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0016368 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARAT | | BHATNAGAR | BHATNAGAR | | | 262 RAM NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300214109879 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN I | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0005017 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JAGANNATH | | TIWARY | RAM | DEO | TIWARY | 21A, MANSOROVAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0001495 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 I | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| HARIHAR | DAS | GARG | L RAM KISHA | DAS | SERVICE | B-11-B RAJAT VIHAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0019558 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| BEENA | | JAIN | JYOTI | KUMAR | JAIN | 101A KANCHANJUN( | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN301055100449 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATTIENDER | | KUMAR | BIRBAL | ARMY | PENSIONER | G-35, SECTOR GAM | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 0023877 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | PRAKASH | GUPTA | GUPTA | | | 18/51 DURGA PALA( | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12033503000338 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RAM | DULARI | DEVI | BRAHAM AVT | SHARMA | HOUSE | SRI BRAHAM AVTAR | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005024 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJEEV | | SHARMA | BRAHAM | AVTAR | SHARMA | NAVYUG KRISHAK SI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005025 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHU | | GUPTA | A | K | GUPTA | BHAGWATI NURSIN( | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009721 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KRISHAN | | KUMAR | MADAN | | LAL | KRISHAN KUMAR & I | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000579 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAXMI | PATI | SEKSARIA | GOPAL | PRASAD | SERSARIA | RANI MILLS HATHRA | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000655 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | SINGHAL | RAMESHWAR | | DAYAL | C/O MEGH SHYAM D | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014723 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | SINGHAL | ANIL KUMAR | SINGHAL | HOME | C/O MEGH SHYAM D | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014724 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | KUMAR | GARG | GARG | | | C 20 21 INDUSTRIAL | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | IN302404100898 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHRINIWAS | | AGRAWAL | OM | PRAKASH | AGRAWAL | ETAH GRAMIN BANK | INDIA | UTTAR PRADESH | ETAH | 207001 | 0011479 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEELIMBAWA | STHI | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| USHA | RANI | JAIN | VIRENDRA KU | JAIN | HOUSE | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015229 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIRENDRA | KUMAR | JAIN | PANCHAM | | DASS | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015230 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA/ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJANI | | GUPTA | SHRI RAM | PRAKASH | GUPTA | 81/84, BOMBAY WA | INDIA | UTTAR PRADESH | ETAH | 208001 | IN300556101791 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RAMESHWARI | | GUPTA | GOPAL | DAS | GUPTA | 66/119 KACHIYANA I | INDIA | UTTAR PRADESH | ETAH | 208001 | IN300556103336 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II I | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN( | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026025 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJU | | GUPTA | KRISHN | KUMAR | GUPTA | M/S PACK FORD 87, | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002931 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | KUMARI | SAHNI | CHAMAN CAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NA( | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLESH | | AGRAHARI | VIRENDRA KU | AGRAWAL | HOUSE | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002991 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAJ | NARAIN | GUPTA | LATE SH RAJA | RAM | GUPTA | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015250 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | PAL | SABARIWAL | HARI | | CHAND | Q NO 73 OFFICERS C | INDIA | UTTAR PRADESH | ETAH | 208020 | 0002852 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | AGRAWAL | AGRAWAL | | | 133/27 BLOCK O KID | INDIA | UTTAR PRADESH | ETAH | 208023 | IN301557108573 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJAY | KUMAR | GUPTA | DURGA | PRASAD | GUPTA | C/O RAM GOPAL DU | INDIA | UTTAR PRADESH | FARRUKHABAD | 209208 | 0002956 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | GUPTA | RAM NATH | GUPTA | BUSINESS | KATRA BAHADUR KA | INDIA | UTTAR PRADESH | KANNAUJ | 209725 | 0023186 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL( | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURU | PRASAD | MADAN | BHIKU | | LAL | 28 B/2 THORNHILL R | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015856 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | KUMAR | MANDHYAN | MANDHYAN | | | 14/8 B LUKERGANJ A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12022900003965 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJEEV | RANJAN | AGRAWAL | AGRAWAL | | | 19 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127153740 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRABHAT | GIRI | GOSWAMI | MOTILAL | | GIRI | C/O NEW AGRASEN | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006722 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHAIL | | RASTOGI | MOTILAL | RASTOGI | H | 16 JAIN MAKRET MI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006807 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRADEEP | | KUMAR | LATE SH | HANUMAN | PRASAD | 6 JAIN MARKET MEI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006808 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVIND | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RUKHSANA | | SAYEED | MASOOD | ALAM | ANSARI | C 621 G T B NAGAR I | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 0006775 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPL | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANOJ | KUMAR | GUPTA | LATE SH G | L | GUPTA | M/S KADAR NATH M | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0002928 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHRIKRISHNA | PRASAD | GUPTA | SHRI SITA RAI | GUPTA | BUSINESS | K 57/191 NAWAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0022629 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| ABHA | RANI | AGRAWAL | AGRAWAL | | | F-4 CHANDRA TOWE | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 12028900001056 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | NIWAS | AGARWAL | AGARWAL | | | LAKHY COLD STORA | INDIA | UTTAR PRADESH | CHANDAULI | 221002 | IN300079105823 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SMT | NIRMAL | SINGH | SINGH | | | 108 RED HOUSE VIN | INDIA | UTTAR PRADESH | CHANDAULI | 221002 | IN301330179558 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVENDRA | | DIWAKAR | P | S | VERMA | C/O SUBHASH VISHV | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004714 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GYANWATI | | RAI | BHARAT | RAI | H | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004721 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AVINASH | KUMAR | SINGH | BHARAT | | RAI | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004737 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MEENA | | PANDYA | VIPUL SHANK | PANDYA | H | B 21/42 A KAMACHH | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004746 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PREETI | | AGARWAL | BHAGWAN | DAS | AGARWAL | 12 CHANDRIKA COL( | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0015580 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHUWAL | | SINGH | JAGDISH | | PRASAD | C 14/168 A SONIA SC | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | IN300888143843 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAILESH | | SRIVASTAVA | HARI | PRAKASH | SRIVASTAVA | 1008 AVADHPURI CC | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513178087 | Amount for unclaimed an | 33.75 | 10-DEC-2019 |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTH | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANKAJ | KUMAR | AGARWAL | RAM | CHANDRA | BUSINESS | MOH KATRA RUDAU | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023239 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARSINDAR | | KAUR | KAUR | | | B KABIR MARG CLA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003049 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS/ | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NITIN | | SINGH | R | B | SINGH | 93 BAJRANG NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226002 | 0003048 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OMKAR | | SINGH | SINGH | | | 3/1 LAJPAT NAGAR ( | INDIA | UTTAR PRADESH | BARABANKI | 226003 | IN301557105550 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| KARUNA | SHANKAR | BAJPAI | SRIPRABHAK/ | BAJPAI | AGRICU | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023246 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRABHAKAR | DUTT | BAJPAI | SRIDINESH | PRADBAJPAI | SERVICE | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023247 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMA | | BAJPAI | SRIPRABHAKAR | DUTTBAJPAI | AGRICUL | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023248 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VIJAY | SHANKAR | BAJPAI | PRABHAKAR | DUTTBAJPAI | STUDENT | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023249 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJ | | BAHADUR | SHIV | MANGAL | SINGH | 554/175 KHA CHOTA | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0015266 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHIL | BABU | SINGH | GAJ RAM | SINGH | SERVICE | F-189 INDRALOK CO | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0019557 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| GOPI | NATH | KAPOOR | LACHMAN | PD | KAPOOR | U 13/1 RAJKIYA COL | INDIA | UTTAR PRADESH | BARABANKI | 226006 | 0003069 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | NARAIN | SHUKLA | RAM | ACHAL | SHUKLA | C 1309 INDIRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0015264 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| VIPIN | BEHARI | MISRA | GANGA NAVA | ARMY | OF | C 1484 INDRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0023268 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| VARDAN | | SINHA | SATISH | CHANDRA | SINHA | 61 LAXMAN PURI P.( | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0024269 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAVIN | KUMAR | TEWARY | P | D | TEWARY | 96/175 OLD GANESH | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0015270 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVI | DAS | MEHROTRA | YOGENDRA SI | MEHROTRA | BUSINE | 67 KHAYALI GANJ KA | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0019545 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHD | AUSIM | SIDDIQUI | LATE SH HAJI | MOHD | WASI | KILIMANJARO HOUS | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0015259 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJNISH | KUMAR | AGNIHOTRI | M | P | AGNIHOTRI | 7/581/18 VIKAS NA( | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0003036 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATAN | LAL | SHARMA | SHRI R S | SHAMRA | SERVICE | M/S INDO GULF FER | INDIA | UTTAR PRADESH | BARABANKI | 227817 | 0023242 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MALA | | SAXENA | ANANT PRAK/ | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHANTI | DEVI | GUPTA | RAM SEWAK | GUPTA | HOUSE | C/O UMA SHANKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 229502 | 0015228 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| THAKUR | JI | PANDEY | DEEP NARAIN | PANDEY | SERVICE | Q NO L 143 HINADA | INDIA | UTTAR PRADESH | ALLAHABAD | 231217 | 0022632 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLON | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JAY | KUMAR | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004764 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJAY | | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004766 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| GOPAL | JI | GUPTA | PRAKASH CH/ | GUPTA | STUDENT | YOSHODRA BHAWAI | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022626 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL( | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JASVEER | | KAUR | GOVIND | SINGH | HOUSE | 28 S N MARKET BAR | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005778 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOVIND | | SINGH | GURMUKH | | DASS | 28 S N MARKET BAR | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005779 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARISH | KUMAR | CHUGH | VISHNU | PRAKASH | CHUGH | SARAI FAKIR BADA | INDIA | UTTAR PRADESH | BAREILLY | 243601 | IN301774101837 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRA | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL K/ | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOO | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O MR VIPIN KUMA | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008783 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREM | | AGARWAL | JAI | CHAND | AGARWAL | SAKA-VAN, PRATAP | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0018357 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHD | | ILYAS | MOHD | | SHAFI | H NO 6/526 BHAVA S | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 12061200001277 | Amount for unclaimed an | 157.50 | 10-DEC-2019 |
| KAMLAWATI | | AGARWAL | NARENDRA | | KUMAR | C/O VINAY KUMAR 2 | INDIA | UTTARAKHAND | HARIDWAR | 247001 | IN301557212033 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| PRAKASH | RANI | GOYAL | MANGAT RAI | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| MANJU | | MISRA | SATYA BRAKA | HOUSE | WI | 32 BEGUM BAGH MI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0022185 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| EKTA | | JAIN | RAJENDRA | | KUMAR | SHOP NO 3 ISHWAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0016191 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PIYUSH | | JAIN | SURENDRA KI | JAIN | STUDENT | 563/6 SAROVER PRI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0022183 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHAM | LAL | GARG | RETD | | | 664/6 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0022181 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJ | | KAUSHIK | RAM AVTAR | KAUSHIK | H | C/O. KAUSHIK PUST/ | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006739 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | AVTAR | KAUSHIK | KISHAN | | CHAND | C/O KAUSHIK PUSTA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006740 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANJANA | | BANSAL | DEEPAK | BANSAL | HOUSE | 711 SHIV NAGAR JAL | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 253203 | 0010034 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH APA | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARI | KRISHAN | GAKHAR | RAM | NARAIN | GAKHAR | D1D2 - 9 CIVIL LINE J | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 263153 | IN301055103989 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM JI | GUPTA | STUDENT | SURESH KIRANA STC | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023251 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AKHILESH | KUMAR | SRIVASTAV | DEOTA | | PRASAD | THANA KHAS HARRA | INDIA | UTTAR PRADESH | BASTI | 272135 | 0003079 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GAYATRI | DEVI | AGARWAL | SAGAR | MAL | AGRAWAL | 26 COURTS OF WAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002945 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BITTHAL | DAS | AGRAWAL | KEDAR | NATH | AGARWAL | M/S DAWA GHAR 8 | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0015231 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAMSUNNISHA | | | S N SAHEB | H | W | 151 JAFRA BAZAR BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023229 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHARFUDDIN | | SIDDIQUI | FAKRUDDIN | SIDDIQVI | AGRICULTURE | NAKAS MUFTIPUR G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023230 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL( | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| DINESH | | PANDEY | RAMA SHANK | PANDEY | SERVICE | C-73 AWAS VIKAS CC | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0023224 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| AJAI | KUMAR | RAI | DEVENDRA | PRASAD | RAI | STENO CIVIL COURT | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | 0002897 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAY | PRAKASH | SINGH | SINGH | | | H NO 36 KA VILL BAF | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN302679372985 | Amount for unclaimed an | 193.50 | 10-DEC-2019 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BADRI | PRASAD | NARSARIA | NARSARIA | | | NEAR RADIANT HOS | INDIA | UTTAR PRADESH | DEORIA | 274304 | 12033503000781 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JAGIR | | KAUR | KAUR | | | 294 JHOKAN BAGH J | INDIA | UTTAR PRADESH | BALLIA | 280040 | 0013977 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RENU | | CHAWLA | JAGDISH | | LAL | 4/15 RADHA NAGAR | INDIA | UTTAR PRADESH | BALLIA | 281004 | 0024282 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| NANDKISHORI | KESHAV | SHARMA | KESHAV | | PARSIRAM | S-24 RADHA RANI CC | INDIA | UTTAR PRADESH | BALLIA | 281004 | 12033200005420 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SURESH | S | JOSHI | SHRIKRISHNA | JOSHI | SERVICE | 2/46 GUJARAT REFI | INDIA | GUJARAT | VADODARA | 391320 | 0022649 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| KRANTI | KUMAR | SHARMA | SERVICE | | | QR NO 1/244 REFINE | INDIA | UTTAR PRADESH | BALLIA | 281006 | 0024195 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HIT | SARAN | GUPTA | GUPTA | | | LOI BAZAR VRINDAB | INDIA | UTTAR PRADESH | BALLIA | 281121 | IN301006100256 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| YOGENDRA | KUMAR | GUPTA | R | A | GUPTA | 10/4 SHAKTI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000626 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | PRAKASH | SHARMA | R N | SHARMA | SERVICE | 36/2/15A MOHAN P | INDIA | UTTAR PRADESH | AGRA | 282001 | 0022656 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MANI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREM | CHAND | LALWANI | NARSING | | MAL | 107/4 BALKE SHWAI | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000613 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SURINDER | PAL | KATYAL | KATYAL | | | A 50 INDER PURI NE | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301774122388 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| GOPAL | KRISHAN | GROVER | LATE | TULSI | DASS | D-153 KEDARNAGAR | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000525 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SEETA | | MONGA | LT MR B | P | MONGA | 16/67 D LADLI KATR/ | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000557 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD I | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURU | | BAX | JAGAN | LAL | SERVICE | SBI COMPD SBI CIVIL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0023403 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| HIRA | | DEVI | R B AWADHIA | HOUSE | WIFE | C/O SRI SHOBHA RA | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0022182 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUDHIR | KUMAR | JAIN | JAIN | | | 59, SARAI PURA LALI | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100591 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| GIRIRAJ | | PRASAD | JANKI | | PRASAD | PREM HOTEL OLD B | INDIA | RAJASTHAN | ALWAR | 301001 | 0006673 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JOYTI | | DEVI | GIRIRAJ | | PRASAD | PREM HOTEL OLD B | INDIA | RAJASTHAN | ALWAR | 301001 | 0006676 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPAK | | BABU | JANKI | | PRASAD | PREM HOTEL OLD B | INDIA | RAJASTHAN | ALWAR | 301001 | 0006677 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BANSHIDHAR | | YADAV | OMKAR | | YADAV | ORIENTAL BANK OF | INDIA | RAJASTHAN | ALWAR | 301001 | 0006688 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURENDER | | SHARMA | SHANKARLAL | | SHARMA | C/O B D YADAV ORI | INDIA | RAJASTHAN | ALWAR | 301001 | 0006689 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0006709 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | | DULARI | HARDWARI LA | AGGARWAL | HOUSE | C/O HARDWARI LAL | INDIA | RAJASTHAN | ALWAR | 301001 | 0006710 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BO/ | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SANJAY | | GUPTA | GUPTA | | | V.P.O. BAS KIRPAL N | INDIA | RAJASTHAN | ALWAR | 301405 | 1202320600023 | 5 Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| MANI | DEVI | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| NARENDER | PAL | SINGH | S | KULDIP | SINGH | C/O P INK CITY CORI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | KUMAR | KODIWAL | PRAM | CHAND | KODIWAL | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008322 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| RAJ | KUMAR | JAIN | JAIN | | | 5 BILALA GARDEN O | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEMI | CHAND | SHARMA | GHE | SULAL | SHARMA | H E L ASHIRWAD CO | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAY | SINGH | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANITA | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KIREN | | DEVI | S | P | AGARWAL | AGARWAL GARMEN | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008328 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREMESHWAI | DEO | BANSAL | ATMA | RAMJI | AGARWAL | GOVIND BOOK DEPC | INDIA | RAJASTHAN | JAIPUR | 302003 | 0015207 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| AMITA | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| USHA | DEVI | AGARWAL | SHIV CHAND | RAI | AGARWAL | C/O. ATMARAM BAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018590 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VIBHA | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KAMAL | CHAND | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KAMAL | KUMAR | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHMA | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER ( | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VIKASH | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR KA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARTI | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEELAM | | SAXENA | RAMA KANT | SAXENA | HOUSE | 37 JAY AMBEY COLO | INDIA | RAJASTHAN | JAIPUR | 302006 | 0012093 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PREM | LATA | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | JAIN | KUSHAL CHAI | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KANTA | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHUSHREE | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SARWAN | KUMAR | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHANTI | | BHARGAVA | M L BHARGA | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BHANWAR | LAL | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SMITA | | AGARWAL | RAMROOP | | | G 71 M S S COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | 0012113 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| RATANLAL | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKAPPARA( | RAMCHANDRA | VEMURI | V NARASIMH/ | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAN | LAL | SINGHA | DAMODAR PI | SINGHAL | SERVICE | A-106 NAHERU NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022891 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUSHMA | | GAUR | Y N | GAUR | HOUSE | D 25 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002286 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| TILAK | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HEMLATA | | SARKAR | SARKAR | | | B 110 MODEL TOWN | INDIA | RAJASTHAN | JAIPUR | 302017 | 0015195 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALIT | KUMAR | VIJAIVARGIA | R | K | VIJAIVARGIA | 9 SIYA RAM STREET | INDIA | RAJASTHAN | JAIPUR | 302018 | 0002396 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREMCHAND | T | CHETWANI | CHETWANI | | | 38 B BASANT BAHAI | INDIA | RAJASTHAN | JAIPUR | 302018 | 0012202 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ANSHU | | SINHA | A K | SINHA | HOUSE | TR 17 UNIVERSITY C/ | INDIA | RAJASTHAN | JAIPUR | 302084 | 0002324 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | KISHAN | DHAKAR | KALYAN | MAL | DHARAR | C/O RADHEY SHYAM | INDIA | RAJASTHAN | TONK | 304505 | 0012189 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SANJAY | KUMAR | SONI | TRILOK | CHAND | SONI | BARA RANG MAHAL | INDIA | RAJASTHAN | AJMER | 305001 | 0015203 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARCHANA | | SONI | TRLOK | CHAND | SONI | SANYO SILVER APPA | INDIA | RAJASTHAN | AJMER | 305001 | 0015205 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJA | RAM | SHARMA | RAMNARAIN | | JI | M/S SWASTIK MOR\ | INDIA | RAJASTHAN | AJMER | 305001 | 0016087 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAL | CHAND | JAIN | MADANLAL | JI | JAIN | C/O. SHRI CHAND JI | INDIA | RAJASTHAN | AJMER | 305801 | 0024327 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| DEVA | RAM | SHARMA | SHARMA | | | CHGANIYA MOHALL | INDIA | RAJASTHAN | PALI | 306104 | 1202160000007 | 1 Amount for unclaimed an | 6.75 | 10-DEC-2019 |
| KANHAIYA | LAL | BAROLIYA | HARDEV | BAROLIYA | SERVICE | B5/68 LABOUR COL( | INDIA | RAJASTHAN | PALI | 306401 | 0019537 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROOPCHAND | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARENDRA | KUMAR | JAIN | SUJAHMAL | JI | JAIN | C/O. P K JAIN VIJYA E | INDIA | RAJASTHAN | BHILWARA | 311021 | 0018523 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAPNA | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINOD | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLA | | PANWAR | KAILASH | CHAND | PANWAR | H NO 34/440 GANES | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3004501278061 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAI | PRAKASH | MANTRI | KANHIYA | LAL | MANTRI | 43 MAHESH NAGAR | INDIA | RAJASTHAN | RAJSAMAND | 313324 | IN3004501111122 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHESH | | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012115 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KESHAW | SHARAN | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DAMODAR | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | AGRAWAL | MUKESH | AGARWAL | HOUSE | RAMESHWAR DASS | INDIA | RAJASTHAN | KARAULI | 322230 | 0002527 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHESH | CHAND | SHARMA | H | L | SHARMA | V&P KATKAR RATAN | INDIA | RAJASTHAN | KARAULI | 322230 | 0002549 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOPAL | | KABRA | SUGAN | CHAND | KABRA | SRI NATH TRADING | INDIA | RAJASTHAN | KOTA | 324007 | 0008407 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTOSH | | SHARMA | NEMI CHAND | SHARMA | HOUSE | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002275 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARI | PRASAD | BAGRA | GHESU | LAL | BAGRA | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002276 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| URMILA | DEVI | SARAWGI | VIJAY KR SET | HOUSE | WI | NEMI CHAND VIJAY I | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAY | KUMAR | SETHI | NEMI CHAND | SETHI | SERVICE | 'SETHI BHAWAN' NE | INDIA | RAJASTHAN | CHURU | 331507 | 0023852 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADAN | LAL | AGRAWAL | JAGNATH | RAI | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002272 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002273 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDA | DEVI | AGRAWAL | ASHOK | KUMAR | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002274 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHANWARI | DEVI | JAIN | PADAM | CHAND | JAIN | 90C, WARD NO 33, J | INDIA | RAJASTHAN | SIKAR | 332001 | 1203140000006 | 0 Amount for unclaimed an | 337.50 | 10-DEC-2019 |
| PRADEEP | KUMAR | AGARWAL | A | K | CHANANIA | C/O A K CHANANIA I | INDIA | RAJASTHAN | SIKAR | 333001 | 0002406 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SEEMA | | RANI | SANJAY | KUMAR | NAGORI | WARD NO. 12 NEAR | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 1201210100476 | 2 Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTOSH | DEVI | GUPTA | SUBHASH | CHANDRA | HOUSE | C/O DELHI PUNJAB ( | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 0016992 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | KUMAR | SHARMA | O P | GAUR | ADVOCATE | 48 KARWASRA COLC | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023937 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NIHIT | | KUMAR | TILAK RAJ | SUDHAKAR | STUDENT | H NO 58 SECTOR NO | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023983 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURENDER | | CHAMARIA | HANUMANDASS | | | BHARAT TRACTORS | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000176 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| MANISH | SHARMA | ADVOCATE | RAMAVTAR | SHARMA | ADVOCATE | TRIVENI BHAWAN RI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023917 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURENDRA | MOHAN | MISHRA | GANGA BISH/ | MISHRA | ADVOCATE | W NO 15 RLY STATIC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023931 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| RAJENDAR | | KUMAR | V | RAM | BUSINESS | BHARAT VARIETY ST | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023945 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDERMANI | | MISHRA | SURENDRA | MOHAN | MISHRA | W/O SURENDRA MC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023946 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| BABU | LAL | MITRUKA | GHANSHAM I | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JASWANT | | GOYAL | MAHABIR PR/ | JI | BUSINESS | KAMAL SAREE CENT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023985 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAKESH | | MITRUKA | BABULAL | M | STUDENT | MAIN MARKET HANI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023987 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JASWANT | KUMAR | GOYAL | MAHABIR | PRASAD | KHADRIA | C/O KAMAL SAREE C | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 1201210100469 | 2 Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| KUSUM | | SHARMA | DINESH KUM/ | HOUSE | HOLD | C/O SH DINESH KUM | INDIA | RAJASTHAN | HANUMANGARH | 335521 | 0023934 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BAI | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMESH | CHANDRA | GUPTA | B R | S | GUPTA | J-1 SUBHASH COLON | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016108 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAVRATAN | MAL | JAIN | JABAR | MAL | JI | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016122 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JABAR | MAL | JAIN | NATHMALJI | | | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016123 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALA | | BHANDARI | WO | ARVIND | BHANDARI | ARVIND AGENCIES O | INDIA | RAJASTHAN | JALOR | 343001 | 1301760000051 | 18 Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURENDRA | | | LAL | | CHAND | PURSHOTAM DASS I | INDIA | RAJASTHAN | BARMER | 344022 | 0008547 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRA | KUMAR | JAIN | DEEPCHAND | | | MAHENDRA COTTAI | INDIA | RAJASTHAN | BARMER | 344024 | 0008510 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | DEVI | SALECHA | BABULAL | | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008608 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPA | DEVI | SALECHA | DEV | RAJ | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008610 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEV | | RAJ | AMI | | CHAND | DEEPAK MFG INDIA | INDIA | RAJASTHAN | BARMER | 344024 | 0015829 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOON | CHAND | BHANSALI | MOHAN | | LAL | SUTHARO KA BASS, | INDIA | RAJASTHAN | BARMER | 344024 | 12012101002584 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SUNITA | | VYAS | KANTILAL P | VYAS | HOUSE | C/O K P VYAS SUKHI | INDIA | GUJARAT | RAJKOT | 360001 | 0004493 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| KANTILAL | PURUSHOTTAM | MAKWANA | PURUSHOTTAM | | LAXMAN | L 41 HOUSING BOAR | INDIA | GUJARAT | RAJKOT | 360001 | 0004534 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, K | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DINESH | M | PAREKH | MOHAN | | LAL | BALAJI CONSULTANC | INDIA | GUJARAT | RAJKOT | 360001 | 0018939 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| RANCHHOD | SOMABHAI | KHAMBHALA | SOMABHAI | L | KHAMBHALA | KAUSHIK LAXMINAG | INDIA | GUJARAT | RAJKOT | 360004 | 12031500000876 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEA | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NIRUPAMA | | MEHTA | VRAJLAL | M | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013671 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GULABBEN | | MEHTA | PARMANAND | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013672 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYA | | SHETH | JAGDISH | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013679 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017394 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017395 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRAVIN | M | VYAS | MANSHUKHBHAI | | | OPP VIRANI FASTER | INDIA | GUJARAT | RAJKOT | 360003 | 0009157 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYSHREEBEN | NARENDRABHA | KOTHARI | NARENDRABHAI | | | "NIRAJ" 164 GOKUL | INDIA | GUJARAT | RAJKOT | 360004 | 0026810 | Amount for unclaimed an | 1012.50 10-DEC-2019 |
| BHAVIN | NARENDRABHA | KOTHARI | NARENDRABHAI | | | "NIRAJ", 164 GOKUL | INDIA | GUJARAT | RAJKOT | 360004 | 0026823 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRO | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NITABEN | | KALARIA | JAYANTILAL | | | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004500 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GORDHANBHAI | | HIRAPARA | BHANABHAI | | HIRAPARA | SHRI KRISHNA KRUP. | INDIA | GUJARAT | RAJKOT | 360410 | 0011028 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| INDUMATI | BHUPATRAY | UMADKAT | BHUPATRAY | UNADKAT | H | DHORAJI ILE FALTOR | INDIA | GUJARAT | RAJKOT | 360410 | 0012587 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| DHIRU | | SONERI | DHANJIBHAI | | SONERI | NAVBHARAT TRADE | INDIA | GUJARAT | PORBANDAR | 360575 | 0018581 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UDAY | | SHAH | CHUNILAL | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002683 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEEPA | N | MASHRU | NAGINDAS | | | RAJGOR FALI ROAD | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002762 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HINA | N | MASHRU | NAGINDAS | H | H | CHAUHAN FALI NO 3 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002763 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIJAYABEN | N | MASHRU | NAGINDAS | H | H | CHAUHAN FALI NO 3 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002764 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KRISHNA | N | MASHRU | NAGINDAS | | | NEAR RAM BHUVAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002765 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANJAN | H | MASHRU | HEMANT | H | H | JALARAM SMRUTI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002766 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYATILAL | M | SHAH | MEGHJI | | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002729 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SONAL | J | SHAH | JYANTILAL | M | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002730 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAVITRI | K | KSHTRIYA | KHUBSINH | | | HASMUKH KUNJ 50 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0015218 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | JAYANTILAL | SHAH | SHAH | | | 21, DIGVIJAY PLOT, S | INDIA | GUJARAT | JAMNAGAR | 361005 | 12012001000018 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KARTIK | | SWADIA | PRAMOD | | | E 5 MEDICAL CAMPU | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002820 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HARSHIDA | | SWADIA | PRAMOD | | HOUSE | E 5 MEDICAL CAMPU | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002821 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NARMADABEN | R | SONEJI | RATILAL | | HOUSE | ALKA PAN MASALA P | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002627 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANJAY | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002753 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| NARESH | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002756 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HIRALAXMI | VASANIRAI | VASA | VASANTRAI | | HOUSE | 6 TALAO STREET KA | INDIA | GUJARAT | JUNAGADH | 362001 | 0013703 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| KIRTI | J | ADROJA | JEETENDRA O | ADROJA | HOUSE | 10 B/JALARAM SOCI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013704 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RATILAL | J | LADANI | JERAMBHAI | | | MUKUR SHIVNAGAR | INDIA | GUJARAT | JUNAGADH | 362220 | 0012542 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SHILPA | R | LADANI | RATILAL | | | MUKUR SHIVNAGAR | INDIA | GUJARAT | JUNAGADH | 362220 | 0012543 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| JASHVANTI | | KOTHARI | PRATAP BHAI | KOTHARI | HOUSE | C/O BHAVESH SHAH | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004526 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYESH | AMRUITLAL | SHAH | AMRUITLAL | | SHAH | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004557 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NEETABEN | AMRUITLAL | SHAH | AMRUTLAL | SHAH | HOUSE | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004558 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYANTILAL | GANESHBHAI | PATEL | GANESHBHAI | | | 'SAGR' PANCHAVATI | INDIA | GUJARAT | RAJKOT | 363641 | 12018000000532 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DAKSHA | K | SHAH | KUMARPAL N | SHAH | HOUSE | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007230 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SEEMA | | SRIVASTAVA | PYARE | | MOHANLAL | PLOT NO 2231 B2 W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007122 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SWATI | | SRIVASTAVA | PYARE | | MOHANLAL | PLOT NO 2231 B2 W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007123 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHAILESH | BHAI | SHAH | JAGUBHAI | | SHAH | 8 MANSUKH MAHAL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007137 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DILIPBHAI | | SHAH | JAGUBHAI | | SHAH | 8 MANSUKH MAHAL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007138 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| ISHVAR | BHAI | PATEL | RAVJIBHAI | | NATHUBHAI | SHIKSHAK SOCIETY C | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0007154 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANAND | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANAND | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEEPA | M | PAREKH | MUKESH | PAREKH | HOUSE | AEKTA APT. B/6, FLA | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007144 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | O | BOTADARA | ODHAVJI | | BOTADARA | BEHIND JALMIN CEN | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0009173 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ALIMAMAD | SULEMAN | MEMON | SULEMAN | | MEMON | MEMON MOTI DELI | INDIA | GUJARAT | KACHCHH | 370001 | 0009160 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ALKA | ARVIND | SHAH | ARVIND J | SHAH | HOUSE | WANIAWAD MOTA I | INDIA | GUJARAT | KACHCHH | 370001 | 0009179 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMIT | K | SHAH | KANTILAL | | SHAH | C/O. BABULAL JADV | INDIA | GUJARAT | KACHCHH | 370001 | 0019004 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG M | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| CHIRAG | P | LAHERI | PK | | LAHERI | A-31, MILL PLAZA GU | INDIA | GUJARAT | AHMEDABAD | 380001 | 0024666 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ASHVIN | | CHANDARANA | RATILAL | | CHANDARANA | C/O P M TRADERS M | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000875 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJULA | BEN | LAKERI | BHAWARLAL | | H | 36 MASKATI MARKE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006514 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DAHYABHAI | | PATEL | SHANKERLAL | | PATEL | A/6, DREM PLAZA, N | INDIA | GUJARAT | AHMEDABAD | 380004 | 0014517 | Amount for unclaimed an | 787.50 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| TAKHATMAL | KISHAN | LAL | KISHANLALJI | | | G-7, SUNRISE PARK S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0025170 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000749 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000750 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARESH | NARAYANDAS | JUMANI | NARAYANDAS | | DHANOMAL | 9 OMKAR SOCIETY S | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000848 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAH | SAMIR | SEVANTILAL | SEVANTILAL | | | B/6 ARBUDA FLATS | INDIA | GUJARAT | AHMEDABAD | 380005 | 0013153 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | T | SHAH | TRIBHOVANDAS | | | C/O ARIHANT JWELL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006576 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARAT | | BHANSALI | BACHUBAHI | | | 601/A, SAGAR SAMF | INDIA | GUJARAT | AHMEDABAD | 380006 | 0018182 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| LILABEN | P | PATEL | PUNJABHAI | PATEL | HOUSE | DAVI KRUPA PATEL | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005975 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DURGA | | PHALAHARI | S S PHALAHAI | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021723 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021724 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| MEERABEN | | HEMRAJANI | GOVIND | | | 5, MURLI APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000774 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HEMRAJANI | | GOVIND | UDHARAM | | | 5 MURLI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000830 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARFULLA | | PATEL | JAYANTILAL | | HOUSE | ARIKINI HOUSE NR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006111 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHANTABEN | | SHAH | MANGILAL | | HOUSE | 5 LAXMI FLAT IST FL | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006428 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| BABULAL | KACHRABHAI | PRAJAPATI | KACHRABHAI | | | 14 SHAMBHUPARK I | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014450 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHVIN | | | VASUJI | | SOMALAL | 7 DARIAPUR PATEL S | INDIA | GUJARAT | AHMEDABAD | 380013 | 0016308 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PRAMOD | | | VASULAL | | SOMALAL | 7 DARIAPUR PATEL S | INDIA | GUJARAT | AHMEDABAD | 380013 | 0016309 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANKINI TRADE | PVT | LTD | LTD | | | ANKINI HOUSE, NR. I | INDIA | GUJARAT | AHMEDABAD | 380013 | IN302461102124 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| AXAY | | PATEL | SUNDRADR | KUMAR | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAYENDRA | | SHAH | KANTILAL | | SHAH | E/6 POOJA FLATS N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0014552 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BAVCHAND | | SAVLIYA | RANA | BHAI | SAVLIYA | 74/1762 MAGHANI I | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000736 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJAY | KUMAR | AGARWAL | GANESH | | NARAYAN | 184 TAPOVAN SOCIE | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016289 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAKASH | | PUNAMCHAND | PUNAMCHAND | | | 42,RAIPUR MILL'S, H | INDIA | GUJARAT | AHMEDABAD | 380021 | IN300343101274 | Amount for unclaimed an | 27.00 | 10-DEC-2019 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHIKANT | MANEKLAL | SHAH | SHAH | | | 31, ANIL PARK SOCIE | INDIA | GUJARAT | AHMEDABAD | 380025 | 0009433 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | KUMAR | NATHALAL | NATHALAL | | | BHAGAY LAXMI STO | INDIA | GUJARAT | AHMEDABAD | 380027 | 0006180 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| HASTIMAL | A | JAIN | ACHALDAS | | JAIN | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006094 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHILA | H | JAIN | HASTIMAL | | HOUSE | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006095 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIBHA | B | PATEL | BHUPENDRA | B | PATEL | A 5 SHRDHDHA APTS | INDIA | GUJARAT | AHMEDABAD | 380051 | 0006027 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUKHDEV | | PARATE | MARUTIRAV | | | 23 SARTHI ROW HOI | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006654 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SONAL | | KOTHARI | MEHUL | | H | 23 SARTHI ROW HOI | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006655 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJAN | J | PATEL | PATEL | | | D 42 KARMCHARI NA | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006032 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK ! | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR N | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MIRA | | LALWANI | AMRITLAL | | HOUSE | 27 BEHIND GARIBDA | INDIA | GUJARAT | AHMEDABAD | 382340 | 0006448 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVIKI | N | KHATWANI | NANIKRAM | | H | ASHOK NIWAS BUNC | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013150 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KISHAN | | MAHERCHAND/ | SUGANOMAL | | | 29 B SARDAR NAGAI | INDIA | GUJARAT | AHMEDABAD | 382375 | 0014578 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEF | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| KANTILAL | J | PATEL | JYOTARAM | R | PATEL | 26 SWAMI AKHANAI | INDIA | GUJARAT | AHMEDABAD | 382481 | 0006018 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHOGILAL | N | BHAVSAR | NATHALAL | V | BHAVSAR | 1 SHARDA SOCIETY S | INDIA | GUJARAT | MAHESANA | 384002 | 0006396 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PATEL | | GANPATBHAI | GANPATBHAI | | | A 12 AKASH GANGA | INDIA | GUJARAT | MAHESANA | 384002 | IN301276302009 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMBC | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | 384330 | 0006253 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | | BHANDARI | KASTUR | | CHANDJI | KASTUR CHANDJI BH | INDIA | GUJARAT | PATAN | 385201 | 0004687 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| PUSHPABEN | | PATEL | BABUBHAI | PATEL | HOUSE | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007104 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BABUBHAI | | PATEL | ISHWERBHAI | | PATEL | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007105 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAYURBHAI | JASHBHAI | PATEL | JASHBHAI | | PATEL | 'ULLAS' BHAVDAS ST | INDIA | GUJARAT | ANAND | 388210 | 13016700000452 | Amount for unclaimed an | 236.25 | 10-DEC-2019 |
| HITESH KUMA | BHAI | DARJI | HASMUKH | | BHAI | PANCHVATI POLE, A | INDIA | GUJARAT | ANAND | 388450 | 12017500002468 | Amount for unclaimed an | 31.50 | 10-DEC-2019 |
| RAJENDRABHA | MAGANBHAI | PATEL | MAGANBHAI | KASHIBHAI | PATEL | AT.- ISRAMA PO.- PA | INDIA | GUJARAT | ANAND | 388465 | IN300636102431 | Amount for unclaimed an | 63.00 | 10-DEC-2019 |
| KALPANA | RAMANBHAI | PATEL | RAMAN MAN | PATEL | HOUSE | C/O SHREE LAXMI TC | INDIA | GUJARAT | ANAND | 388540 | 0007060 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPABEN | J | RANA | JAYANT KUM/ | RANA | HOUSE | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010054 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRAJAIN | | | NEMICHAND | | | RAMESH JNDVSTRIE | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007001 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MISRIMAL | | JAIN | MOTIJEE | | JAIN | 36 SARDANAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007039 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JUGRAJ | | JAIN | MISRIMAL | | JAIN | 36 SARDA NAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007040 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAILASHBN | R | SHAH | RASHIKLAL V | SHAH | HOUSE | 207 A JALARAM APP | INDIA | GUJARAT | VADODARA | 390002 | 0007006 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VEDANTAM SA | BHUSHANA | SARMA | SARMA | | | 5 / A - 4, SUNDERBA | INDIA | GUJARAT | VADODARA | 390004 | IN300476400024 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| DARSHNA | | SHAH | MOHANLAL | | SHAH | 23 PRAKASH NAGAR | INDIA | GUJARAT | VADODARA | 390006 | 0001000 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LEENA | | JAYSINGANI | MAHESH | JAYSINGANI | HOUSE | 45 SHIVDAS NAGAR ! | INDIA | GUJARAT | VADODARA | 390009 | 0007087 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| DEEPA | NANAK | JAYSINGANI | NANAK | | | 45, SHIVDAS NAGAR | INDIA | GUJARAT | VADODARA | 390009 | 0026884 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| NEELA | VIRENDRAKUM | SONI | VIRENDRA SU | SONI | HOU | C 409 SHETHFALIYA | INDIA | GUJARAT | BHARUCH | 392001 | 0001018 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDRAJITSING | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AF | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA1 | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDULAL | | JAIN | VAKHTAVAR | MAL | JAIN | 585 JASH MARKET R | INDIA | GUJARAT | SURAT | 395002 | 0013787 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| HARISH | KUMAR | NATALI | DHANSUKHLAL | | NATALI | 6/1103 GOL SHERI G | INDIA | GUJARAT | SURAT | 395003 | 0009418 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESHBHAI | HIMMATBHAI | SAVANI | SAVANI | | | D- 171, VITHAL NAG/ | INDIA | GUJARAT | SURAT | 395006 | IN301991105971 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ANILA | V | SHAH | VITAYKUMAR | SHAH | H | 155 6TH FLOOR 3 SA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0009270 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL N | SHAH | H | 603 RATNARAJ APAF | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SURESH | KANTILAL | MEHTA | KANTILAL | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009328 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PRAKASH | RATILAL | PARIKH | RATILAL | | PARIKH | 6/301 RIVERA TOWE | INDIA | GUJARAT | SURAT | 395009 | 0009329 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMILABEN | SURESH | MEHTA | SURESH | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009330 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| VARSABEN | PRAKASH | PARIKH | PRAKASH | | PARIKH | 6/301 RIVERA TOWE | INDIA | GUJARAT | SURAT | 395009 | 0009331 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMILABEN | SURESHKUMAR | MEHTA | SURESHKUMAR | | | 702, AMIJARA APT., | INDIA | GUJARAT | SURAT | 395009 | 12041500000761 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHMEDBHA | H | FATIWALA | HUSAINBHAI | | FATIWALA | JAWAHER NEHRU RC | INDIA | GUJARAT | VALSAD | 396001 | 0014632 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHMIKANT | NARAYANRAO | DESAI | DESAI | | | 9, VRUNDAVAN PAR | INDIA | GUJARAT | NAVSARI | 396445 | IN302582100437 | Amount for unclaimed an | 4.50 | 10-DEC-2019 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | 396450 | 0009407 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAI | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | 396450 | 0009408 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINSH | | KALANTRY | GOKULDAS | | KALANTRY | R DINESH KUMAR & | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0011593 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUDHIRKUMA | KANTILAL | JHAVERI | KANTILAL | NAGINDAS | JHAVERI | 44/46 DHANJI STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0009483 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| KUSUMBEN | ARVINDLAL | DARJI | ARVINDLAL | A | DARJI | 2ND DUBHASH LANE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007401 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMAN | | BHASIN | LATE SH DEPL | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 1125.00 10-DEC-2019 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SATWANT | SINGH | SETHI | LATE SH SARB | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HANSA | | PATEL | BIPIN | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007794 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HEENA | | PATEL | LALLUBHAI | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007795 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUHAIL | HASAN | KAZI | HASAN | USMAN | KAZI | 3/48 HAVA BUILDIN( | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN300513152297 | Amount for unclaimed an | 51.75 10-DEC-2019 |
| VISHANJI | SHAMJI | MAISARI | SHAMJI | | MAISARI | MAHENDRA KUMAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016890 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MAYURI | A | MANIAR | MANIAR | | | 3 MADHU KUNI 553 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0011380 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0001208 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AVANISH | C | MANIAR | CHIMANLAL | | MANIAR | 3 MADHU KUNJ 553 | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0007443 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GHANASHYAM | | HEGDE | HEGDE | | | TIMES INFOTAINME | INDIA | MAHARASHTRA | MUMBAI | 400013 | IN300214114163 | Amount for unclaimed an | 112.50 10-DEC-2019 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| FAZAL | IQBAL | NAGANI | IQBAL | DAWOOD | NAGANI | VEENA BEENA APTS | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513132505 | Amount for unclaimed an | 15.75 10-DEC-2019 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEE | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| MALVIKA | | TAYAL | SANJAY | KUMAR | TAYAL | HAPPY HOUSE TATA | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0007597 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UA | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PARAS | | RAJGARHIA | RAJGARHIA | | | FLAT 3 4 KINGS APA | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300732101321 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ROSARIO | X | DCOSTA | DCOSTA | | | 28 LAXMI SADAN VA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0015941 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGA | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PURUZ | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018851 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PURVI | D | MUNI | DHIREN | | MUNI | 4 PARIJAT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0018977 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| H | PADMANABH | NAYAK | ANAND | RAO | NAYAK | 3 4 CIEM IND ESTATI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0007554 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| BHAVNA | RATANSHI | SONI | SONI | | | C/O RAJ SOAR NEMA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0009452 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KAMLESH | | OZA | CHIRANJIVLAL | | OZA | 12 MATGARDAS X LA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0011400 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM ( | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SARL | NARAIN | KHATRI | NARAIN | J | KHATRI | NAVMANGAL CO OP | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011424 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KISHORE | GOVIND | DHAMNASKAR | GOVIND | DHONDU | DHAMNASKAR | B 15 TRIDAL SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007601 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A M | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KIRIT | J | DUTIA | JAMNADAS | | | C/O AWAZ CO 48 A M | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007760 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DILIP | K | BHATIA | KHIMJI | | | C/O AWAZ CO 48 A M | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007761 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MUKUND | P | ASHAR | PRAGJI | | | C/O AWAZ CO 48 A M | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007762 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEEPA | D | MERCHANT | DILIP | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007764 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANIRUDH | | PANDEY | CHANDRAPATI | | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG J | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| RATANKUMAF | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| NAGESH | VITHAL | KASTURI | VITHAL | BALAYYA | KASTURI | 97-C-1746 SAMATA I | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018891 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| VANDANA | M | SAHANE | MOHINDRA | SAHANE | HOUSE | BLDG. 50 A FLAT NO | INDIA | MAHARASHTRA | THANE | 400601 | 0007453 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APART | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NIKHIL | RAMESHCHANI | PAREKH | PAREKH | | | C/102, DEVI PARK AI | INDIA | MAHARASHTRA | THANE | 401209 | 12042000000019 | Amount for unclaimed an | 281.25 10-DEC-2019 |
| CHANDGI | RAM | YADAV | SHANKER DA | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| BRENDA | SUSAN | DSOUZA | DSOUZA | | | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016238 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANGALA | | VARTAK | GOVIND GOP | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| NITIN | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023827 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT ( | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| CHITRA | RAMESH | TEKAWADE | TEKAWADE | | | C/33-34 ABHIMANSH | INDIA | MAHARASHTRA | PUNE | 411008 | 0009058 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HEMLATA | SURESH | GUPTA | GUPTA | | | 7 JEEVAN PRADEEP I | INDIA | MAHARASHTRA | PUNE | 411016 | IN301549165563 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JYOTI | | JAMADAGNI | DILIP | | | 1576 SADASHIV PETI | INDIA | MAHARASHTRA | PUNE | 411030 | 0004426 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANAND | | JOG | DHUNDIRAJ | | JOG | 1000/3 ANUPAM NA | INDIA | MAHARASHTRA | PUNE | 411030 | 0004463 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INSI | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VAIJNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412044 | 0007542 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KRISHNA | | YADAV | PANDHARINATH | | | AT POST DEGAON T | INDIA | MAHARASHTRA | PUNE | 412213 | 0004431 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SURESH | REVANSIDDHAI | SHIWANT | REVANSIDDH/ | SANGAPPA | SHIWANT | 585, SOUTH KASABA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN302269111802 | Amount for unclaimed an | 45.00 10-DEC-2019 |
| SATISH GHEVE | CHAND | KOTHARI | GHEVERCHAND | | | 3319 KHISTGALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015548 | Amount for unclaimed an | 787.50 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUJA | SATISH | KOTHARI | SATISH | | | 3319 KHIST GALLI AI | INDIA | MAHARASHTRA | BEED | 414001 | 0015549 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHISH | AMRUTLAL | MUTHA | MUTHA | | | IMARAT COMPANY I | INDIA | MAHARASHTRA | BEED | 414001 | 13021900000824 | Amount for unclaimed an | 6.75 | 10-DEC-2019 |
| MOHAN | BALWANT | BAKARE | BALWANT | | | S NO-148/3, JAYMAI | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000000065 | Amount for unclaimed an | 78.75 | 10-DEC-2019 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SACHIN | BAJIRAO | PATIL | BAJIRAO | | | SHANTI SAGAR SOCI | INDIA | MAHARASHTRA | SANGLI | 416410 | 12020000001446 | Amount for unclaimed an | 78.75 | 10-DEC-2019 |
| DEEPAK | | TSRANI | MOHANLAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012641 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COL | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | S | NAIR | SANKARAN | | NAIR | 2/29 RAHIVASI HSG | INDIA | MAHARASHTRA | THANE | 421202 | 0001214 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | | PAMANANI | NARAINDAS | | PAMNANI | 3067 ROBIN BHAVAI | INDIA | MAHARASHTRA | NASHIK | 422001 | 0016764 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | | PAMNANI | NIRMAL | | PAMNANI | 3067 ROBIN BHAVAI | INDIA | MAHARASHTRA | NASHIK | 422001 | 0016765 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMDAS | GIRDHAR | PATIL | RAMDAS | G | PATIL | 382 SAWALI SHIVAJI | INDIA | MAHARASHTRA | NASHIK | 423104 | 0001315 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ' | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| LATIKA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016859 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARCHNA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016860 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHITAL | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016862 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMOL | NANDLAL | PORWAL | NANDLAL | M | PORWAL | HOUSE NO. 198, JUN | INDIA | MAHARASHTRA | BEED | 431122 | 12028900002329 | Amount for unclaimed an | 123.75 | 10-DEC-2019 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGISH | CHNADER | BHATIA | JAGDISH | CHANDER | BHATIA | 2 GURUNANAK HOU | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0003573 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHREE BHAGV | BHANWARIRAN | BHANSALI | BHANWARIRAM | | | BHAGWAN TRADING | INDIA | MAHARASHTRA | NAGPUR | 440002 | 12010601000306 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NARENDRA | GOPALDAS | KHARVE | GOPALDAS | RAMBHAU | KHARVE | 150 NEAR EASTERN ! | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003561 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJ | SHREE | SEN | ATINDRA NAT | SEN | HOUSE | C/O ATINDRA NTH S | INDIA | MAHARASHTRA | NAGPUR | 440012 | 0003533 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| PUSHPA | ISSAR | KALYANI | ISSAR | | KALYANI | 247-B JARIPALKA NA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0003551 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | ISSAR | KALYANI | KALYANI | | | 247-B JARIPALKA NA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0003552 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REKHA | | MOON | JAGDISH | MOON | HOUSE | PLOT NO 37 LYOUT I | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0003548 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJKUMAR | BRAJMOHAN | AGARWAL | BRAJMOHAN | N | AGRAWAL | M/S BRAJMOHAN AI | INDIA | MAHARASHTRA | GONDIA | 441601 | 0015436 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHARAMSI | B | CHAGAN | B | M | CHAWHAN | PATRAKAR NAGAR C | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0003593 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| UMESH | V | MURKEY | VITTHALDAS | RAMCHANDR/ | MURKEY | 2 FLOOR TIRUPATI A | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | IN301696120663( | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| ATUL | SURESH | SIKCHI | SIKCHI | | | SHIVAJI SQUARE MA | INDIA | MAHARASHTRA | AKOLA | 444107 | 13023100000559 | Amount for unclaimed an | 90.00 | 10-DEC-2019 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHARMA KUN | P | CHANEKER | PARASHARAMJI | | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | DAYANA | SHANKARLAL | | DAYAMA | ANITA KUMARI DAY/ | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0011755 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | CHAUDHARI | DR | MANOHAR | HOUSE | AT POST PHOPNARR | INDIA | MADHYA PRADESH | BURHANPUR | 450445 | 0007529 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHYAMSUNDER | | MAHESHWARI | SHRIVALLA | | BHAJI | SHYAMSNDER MAHI | INDIA | MADHYA PRADESH | KHARGONE | 451111 | 0011723 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMA | KANTA | PATWA | NARAYANDAS | HOUSE | HOLD | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019446 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINITA | S | AGARWAL | SHYAMBABU | AGRAWAL | HOUSE | 52 USHA GANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011818 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SAROJ | | SHARMA | RAJENDRA | | SHARMA | 1 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011864 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| URMILA | | CHOURADIA | NAGENDRA | | CHOURADIA | C/O HC SOLANKI AD' | INDIA | MADHYA PRADESH | INDORE | 452001 | 0012000 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTOSH | KUMAR | BETALA | HARAKCHAND | | BETALA | 85 JANKI NAGAR INI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0016948 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRITI | BALA | MODH | RAJ | KAMAL | MODH | 181 REVENUE COLO | INDIA | MADHYA PRADESH | INDORE | 452001 | 13017600005082 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINITA | | AGRAWAL | AHYAMBABU | | AGRAWAL | 52, USHAGANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000095 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| BRIJESH | | MANGAL | BANSHILAL | | MANGAL | 206/207, URVABHI C | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300484114494( | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| PRAKASH | CHANDRA | AGRAWAL | AGRAWAL | | | ' PRAMUKH RAJ ' 11 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765100955 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHEELA | | MODI | MODI | | | 281 M T CLOTH MAF | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011840 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| DWARKADHISH | | PORWAL | RAM | | GOPALJI | C/O HEMANT GARM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012071 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NISHITH | | BAHETEE | L K | BAHETEE | STUDY | 15 RAJESWA GRAM I | INDIA | MADHYA PRADESH | INDORE | 452002 | 0019444 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJEE | | LUNIA | PRAKASH | | LUNIA | 43/1 NIHAL PURA RA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011860 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMRTA | | MARU | MANOHAR | | MARU | 5/40 MAHESH NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011915 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHARIKANTA | | MARU | MANOHAR | | MARU | 5/40 MAHESH NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011916 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SALIL | MOHAN | KANUNGO | Y | C | KANUNGO | 8 RAHI NAGAR B/H F | INDIA | MADHYA PRADESH | INDORE | 452006 | 0011939 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012033 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012035 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012036 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANITA | | BHANDARI | BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011718 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KRISHAN | | BHANDARI | LT SH BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011719 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAMPABAI | | GANDHI | BANSHI | DHAR | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011896 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHUSHMA | | GANDHI | KRISHAN | KANT | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011919 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRABHA | | AGRAWAL | JAYANT K | AGRAWAL | HOUSE | 278 H I G SN SCHEM | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016981 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAYANT | KUMAR | AGRAWAL | HANUMAN | DAS | AGRAWAL | 278 HIG SN SCHEME | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016982 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | | AGRAWAL | RAKESH | | KUMAR | SARAFA SHOP SEON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 0011991 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRADEEP | | BAHETI | LATE SH R | P | BAHETI | M/S RAMPAL BAHET | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001037 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAI | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT( | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUNTI | DEVI | GULATI | GULATI | | | TAGORE WARD GAN | INDIA | MADHYA PRADESH | BHOPAL | 462036 | 0014800 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | KUMAR | JAIN | JAIN | | | S/O,KAPOOR CHANI | INDIA | MADHYA PRADESH | SAGAR | 470117 | 12031600002019 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| SHILPI | | JAIN | RAJENDRA | | JAIN | RAJENDRA BHAVAN, | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 0018673 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | GODHA S HOUSE JAI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014907 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGDISH | CHANDRA | JAIN | LATE SH PREM | NARAYAN | JAIN | MAMA KA BAZAR NE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014920 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KRISHNA | VALLABH | SHARMA | RAM | | VALLABH | VALLABH BHAWAN 2 | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001956 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJEET | KUMAR | JAIN | S | P | JAIN | BHAVNA AGARBATH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0018128 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78 MAYUR MARKET | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0014923 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | KUMAR | JAIN | CHIRONJI | LAL | JAIN | S/O SHRI CHIRONJI L | INDIA | MADHYA PRADESH | MORENA | 476111 | 0001953 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJIT | KUMAR | JAIN | KEWAL | CHAND | JAIN | ITWARI BAZAR GOAI | INDIA | MADHYA PRADESH | CHHINDWARA | 480001 | 12013300000512 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA ENT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHISH | KUMAR | AGRAWAL | KISHAN | LAL | AGRAWAL | C/O SHYAM SUNDEF | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008289 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AVNISH | KUMAR | AGRAWAL | KISHAN | LAL | AGRAWAL | C/O SHYAM SUNDEF | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008290 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | | BHANDARI | ASHOK | | KUMAR | H. NO. 693 RATAN C | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008302 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHMI | | NAMDEO | ANURAG | | NAMDEO | 1673 RAJENDRA PRA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0026975 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKAF | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RASHMI | | KATHERIA | LALMAN | | | 120/5 NEW TUTE LIN | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0008285 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAF | HOUSE | WIFE | W/O- K.V.S.RANGA F | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIBEKANAND | | MUKHERJEE | LATE SH K | P | MUKHERJEE | GR NO 100 A ST 13 I | INDIA | MADHYA PRADESH | PANNA | 491228 | 0005390 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBHASH | | OSTWAL | LATE SHRI MA | LAL | OSTWAL | 29, ASHIRWAD TOW | INDIA | MADHYA PRADESH | PANNA | 492001 | 0026533 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| UPASANA | RAM | DHAWAN | NAWAL KISHC | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MEENA | KUMARI | AGRAWAL | AGRAWAL | | | BABULAL SHIV SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0008215 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARENDAR | | ASHTEKAR | RAMCHANDAR | | | H NO 16-11-511/D/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015072 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| KAMLA | | BAI | BAI | | | 22-6-1078/B KALI KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 12033200011460 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | | SAGAYAM | M DEVAIAH | HOUSE | WIFE | C/O ARVIND KUMAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0022850 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| Y | SANTOSH | REDDY | Y MUTHYAM | REDDY | BUSINESS | VENKATESHWAR TR | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0022853 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| UMA | DEVI | JETTA | J RAMA | KRISHNA | GOVT | H NO 1 11 94 GOLNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0002165 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAJWANTI | | JAIN | SANTOSH KUI | JAIN | H | 5-5-670/4 MALAKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015044 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMALA | | SUREY | SUNDER AJ | SUREY | STUDENT | SHREE BALAJEE ENTI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0021718 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| KALADEVI | | JAIN | JAIN | | | 15-1-387 FEELKHAN/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN300394133478 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAXMIPRAMEELA | | CHIKURAMBOTI | C | ASHOK | HOUSE | W/O C ASHOK H.NO. | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0015996 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASH( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301022201247 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | ARUNA | S SRIHARI | RAO | HOUSE | 61/4RT LIGH BARAK/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008189 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARTHA | SARATHY | UPPALA | NARASINGA | RAO | UPPALA | H NO 4-7-463/1 ESA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015087 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A | | BALASUBRAMA | S | | ARULTHARUMPEF | 3 - 6 - 322 / C, FLAT I | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301151134042 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATAPPAIAH | | VAKKALAGADDA | V | | VEKATESWARLU | PLOT NO 280 E, ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0017531 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RISHI | | RAJ | RAJ | | | FLAT NO. 201, 8/2/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300239128202 | Amount for unclaimed an | 803.25 | 10-DEC-2019 |
| VENKATESH | WARLU | GGARLAPATI | PEDDA | VENKAIAH | G | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002113 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHRAVAN | KUMAR | GARLAPATI | G | | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002114 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARATHAMMA | | GARLAPATI | G | YADAIAH | H | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002115 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VENKATESHWARLU | | GARLAPATI | G | G | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002116 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | | CHINTHAKUNTL | CHINTHAKUNTLA | | | H NO 16 10284/1 OL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0014977 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARI | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARATHAMMA | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| VENKATESHWARLU | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BATTULA | SRI | LAKSHMI | BATTULA | MAGESH | KUMAR | E 51 FLAT NO 502 M | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN300214109870 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MADHAVI | LATHA | KOKALA | RAMCHANDR | KOKLA | HOUSE | 8 MAHA BHARAT BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0017641 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000077 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVINDER | | ANDALOO | A | VENKAT | SWAMY | H NO 1 7 281 BAKAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0002041 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAMOD | KRISHNA | DHULIPALA | D | SRINIVAS | RAO | 12-1-240, FLAT NO. : | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0002063 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAGARATNAM | | GAVINI | PRASAD G V K | U | HOUSE | C/O G ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0002051 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA KRIS | PRASAD | GAVINI | JANARDHANA | RAO | G | C/O G ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0002052 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAITANYA | KRISHNA | A | A | | | LIG 334, 3 RD FLOOR | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 13019300013692 | Amount for unclaimed an | 492.75 | 10-DEC-2019 |
| BRIJMOHAN | | HARINARAYAN | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016023 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BRIJ | MOHAN | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016024 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIV | SHANKER | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016025 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIVSHANKER | | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016026 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARINARAYAN | | SHIVSHANKER | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016027 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | S | AGRAWAL | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016028 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| H AGRAWAL | S | S | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016030 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIV | | SHANKER | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016031 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| H SHIV | SHANKER | AGRAWAL | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016032 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUDHAKER | SHAGA | BANDI | S | LAKSHMAN | RAO | 1 3 766 KAVADIGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017538 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NAGA | SUDHAKAR | THALLAM | SUBBARAYUDU | | THALLAM | D-127 KANTI SIKHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0015017 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SULOCHANA | DEVI | NARREDDY | N SREENIVAS/ | REDDY | HOUSE | 6-C VENGAL RAO NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015995 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| LAXMAIAH | | | SAYAPPA | | SERVICE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022865 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUGUNA | | | LAXMAIAH | HOUSE | WIFE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022866 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | RAMAMNI | ADAPA | SRINIVAS R | ADAPA | HOUSE | A 10 HMT NGR NAC | INDIA | ANDHRA PRADESH | HYDERABAD | 501507 | 0002065 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRINIVAS | | | BACHU | KYLASAM | | H NO 4 2 10 PATEL P | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0002048 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESHAM | CHIGULLA | | PALLI | DATTAIAH | | H NO 5-3-75 PARPAL | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0015058 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VAKULABHAR/ | RAMA | | SWAMY | SWAMY | | H NO 11-4-162 BHAI | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 12054500001331 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUCHITRA | | | MONAJI | RATHNAKAR | REDDY | NALAKONDA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300513202903 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SEETHA RAMA | RAJU | | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SWARAJYA | LAKSHMI | | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAND | RAIAH | | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESHWARA | RAO | | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MALLESHAM | | KODISHALA | GANGARAJAIAH | | | C/O MEHAR TRADIN | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015062 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008176 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUNIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008177 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJENDRA | PRASAD | SARDA | SARDA | | | H NO 9-16/1 GOSEV | INDIA | ANDHRA PRADESH | ADILABAD | 504208 | IN302863100736 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | BABU | BOLISETTY | SATYANARAYANA | | | A 1/9 P T S N T P C | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0002074 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NO | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAMPATH | KUMAR | THOTA | RAMA | | CHANDRAM | 17 1267 ORUS WAR | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002202 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | | THATIKONDA | SATHYANARAYANA | | | 14-346-2 A VENIRAO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015028 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHM | G | HOUSE | H NO 13-2-164 MAT' | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMCHANDRAREDDY | | VUPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANITHA | SAGAR | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROAI | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GURRAM | VENKATESWAR | RAO | RAO | | | SATYADEV APARTMI | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12043400000174 | Amount for unclaimed an | 420.75 | 10-DEC-2019 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH T | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCI | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MURALI MOH/ | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KANAKA DURC | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 1 RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SHANKARA | GOWD | HOTHURU | VIRUPAKSHA | | HOTHURU | 2- 127 OC COLONY U | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515812 | IN300394160095 | Amount for unclaimed an | 47.25 | 10-DEC-2019 |
| Y | | PADMAVATHY | Y RAMI | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017469 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | VENKATA | LAYUMMA | KU BULA | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017470 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G SUNDARA | RAMI | REDDY | G V | SUBBA | REDDY | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017471 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABHILASH | | BOGGARAPU | B | BALA | GURUVAIAH | 18/348 A RANGAIAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017499 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYAVATHI | | MADDURU | G V | N | REDDY | D A W COLLEGE POR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516361 | 0017156 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| LAKSHMI | NARASIMHULU | VHHADISETTI | U | | NARASHIMHULU | C/O STATE BANK OF | INDIA | ANDHRA PRADESH | CUDDAPAH | 516434 | 0005631 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HIMACHALANAIDU | | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DAMODARA | REDDY | TAVANKTI | T | MUTYALA | REDDY | 25-B M K NAIDU COI | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 0013023 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIVA | PRASAD | G | G | | | C/O MICROCHIP TEC | INDIA | ANDHRA PRADESH | CHITTOOR | 517507 | 12010900030984 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAND | BASHA | DAROGA | D | SAGIR | ALI | 2-251 BHAR PET ADO | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 0014414 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARUNA | KUMARI | GURRAMKOND/ | R | DEVI | PRASAD | D NO 28-809B NGO' | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | 12039100000208 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANNA GESW. | RAO | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014366 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | YUVARAJ | SRIDHAR | G S | NARAYANA | RAO | D/NO 12-14-47 ISLA | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0017191 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | SAMAYA | MANTHULA | NAGENDRAM | S | HOUSE | 14 5 28 EESWARA BI | INDIA | ANDHRA PRADESH | KRISHNA | 520003 | 0013013 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARATI | | SAI | ANKINEEDU | CHOWDARY | HOUSE | C/O D BASAVA RAJ H | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0014035 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 S | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHASKARA | RAO | PERUMALLA | VENKATESWARA | | RAO | 1 4 63/1 KAMAKOTI | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | 0011286 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VARA | LAKSHMI | YALAMANCHILI | Y KANAKA DU | HOUSE | WI | DOOR NO 40-24-14/ | INDIA | ANDHRA PRADESH | KRISHNA | 520014 | 0021661 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRABHAKARA | RAO | JALLURU | BALARAMAKR | ISHNIAH | | BANK OF BARODA C | INDIA | ANDHRA PRADESH | KRISHNA | 521001 | 0014360 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARASIMHA | RAO | KOTHAGUNDLA | PITCHAIAH | | | S/O K PITCHAIAH GA | INDIA | ANDHRA PRADESH | KRISHNA | 521403 | 0017567 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANNAKRISHNAIAH | | DARAPANANI | D | | VENGAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017505 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA SAN | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMALA | | DEVI | CHHAGANRAJ | | | KWALITY PLASTIC PA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0025748 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MURTHY | RAJU | GOKARAJU | SEETHA | RAMA | RAJU | D NO 3 83 G N PALE | INDIA | ANDHRA PRADESH | GUNTUR | 522329 | IN301022208831 | Amount for unclaimed an | 900.00 | 10-DEC-2019 |
| VENKATESWARLU | | ATTULURI | LINGAIAH | | | NO 40 MGC MARKET | INDIA | ANDHRA PRADESH | GUNTUR | 522601 | 0017502 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARAYANARAO | | KOTA | KOTA | | | JAYALAKSHMI FANC | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012264 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF IND | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SEETARAMAMA | | BALINENI | SUBHASCHANDRA | | BOSE | BALINEN SEETARAM | INDIA | ANDHRA PRADESH | PRAKASAM | 523183 | 0017176 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ADILAKSHMI | | MULLAPUDI | VISWANATHA | SASTRY | H | C/O. MULLAPUDI VI | INDIA | ANDHRA PRADESH | PRAKASAM | 523187 | 0017169 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KUI | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR' | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| DEVINENI | RAVINDRA | BABU | D | | SURYANARAYANA | 9-3-11A, 1ST FLOOR | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0018209 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESC | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESC | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRAMALA | | JAIN | ASHOK KUMA | JAIN | HOUSE | 11 DWARKA APART | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIE | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREMCHAND | | JAIN | LATE SH | SAMPATLAL | JAIN | 8 4 57 PRASANTI NA | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0016680 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVARA | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VARAHA | NAGESWARARA | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| D S V | RAGHAVA | RAO | SATYANARAY | RAO | D | 14-10-37 LONG STRE | INDIA | ANDHRA PRADESH | ADILABAD | 530040 | 12033200032297 | Amount for unclaimed an | 13.50 | 10-DEC-2019 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KANTILAL | | KOTHARI | MOTICHAND | | JI | DOOR NO 33 8 10 R | INDIA | PONDICHERRY | PONDICHERRY | 533001 | 0002150 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJU | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRINIVASA | RAO | JONNALAGADD/ | SUBBARAYUDU | | | 8 21 2 GUIDER PENS | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0017481 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH I | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AVATHARAMURTY | | MAKINEEDI | LATE | SRI | SURANNA | YERRAOUTTAVAVAI | INDIA | PONDICHERRY | PONDICHERRY | 533262 | 0018156 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMIKANTHAM | | YANNAMANI | LAKSHMANA | MURTY | H | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014952 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| D | SRINIVAS | CHOWDARY | SATYANARAYANA | | MURTY | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014953 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYANARAYA | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATA | KRISHNA | REDDYDMARAP | VEERAGHAVA | | REDDY | S/O VEERRAGHAVA I | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016685 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAXMI | NEERAJA | GHANTA | SRINIVASA GH | HOUSE | WIFE | 17-9-2 MOTUPALLIV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0021663 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRI YATI RAJA | TAYARU | BONDADA | VENKATA RA | GUPTA | BON | POST BOX NO 7 BO | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0017611 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SITA | | BONDADA | VENKATA RA | MOHAN | GUPTA | POST BOX NO 7 BO | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0017612 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAO | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| POTNURU | JANARDHANA | RAO | RAO | | | DNO 34-39/1 MAIN I | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535558 | IN302324104644 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| POTNURU | | LAKSHMI | LAKSHMI | | | DNO 34-39/1, WARD | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535558 | IN302324104644 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMAKRISHNA | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| SANGEETA | DEVI | BOTHRA | BIMAL | KUMAR | BOTHRA | C/O INDUSTRIAL EN | INDIA | KARNATAKA | BANGALORE | 560002 | 0002475 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS' | INDIA | KARNATAKA | BANGALORE | 560003 | 0000934 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | 560003 | 0012844 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KALYANI | | SRIVATSA | SRIVATSA K N | R | H | NO 60 HAL 3RD STA( | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E F | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N | | SRINIVASA | NARASAIAH | | | JAHGIRDAR & CO 21 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000887 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEVANANDA | | | NARARINDRA | | SETTY | NO. 1430 IIND FLOO | INDIA | KARNATAKA | BANGALORE | 560021 | 0018607 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| C | VIJAYA | KUMAR | G | | CHANNAIAH | NO 103 5TH CROSS I | INDIA | KARNATAKA | BANGALORE | 560040 | 0012740 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| PARAG | B | SHAH | SHAH | | | NO 874/7 4TH CROS | INDIA | KARNATAKA | BANGALORE | 560040 | IN301135265319 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ASHOK | | KHINVASRA | K | R | KHINIVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000941 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SANJAY | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000942 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | 560025 | 0000943 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000944 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000945 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000946 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| B | | PARAMESHWAI | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| R | | APPURAO | RAMA KRISHI | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| T | N | VENUGOPALA | T K | NARASHIMAH | MURTHY | # 731 3RD MAIN OM | INDIA | KARNATAKA | BANGALORE | 560043 | 0017093 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MYSORE SRIN | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| S | | RADHAKRISHNA | LATE SH SUBF | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 141 | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHETANA | A | L | L | LINGAIAH | ENGINEER | 40/A 6TH MAIN 11TI | INDIA | KARNATAKA | BANGALORE | 560078 | 0021690 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM/ | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| B P | KRISHNE | URS | B PUTTA | RAJ | URS | NO 42/2, RAMESHW | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0024813 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUSHEELA | | GOWDA | B K | GOWDA | H | VIJAY NIWAS 380F 1' | INDIA | KARNATAKA | BANGALORE | 560091 | 0016770 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHAIKSHAVALI | T | M | M | S | TINKERRAHIMAN | TOYOTA KIRLOSKAR | INDIA | KARNATAKA | RAMANAGAR | 562109 | IN300239126644 | Amount for unclaimed an | 281.25 10-DEC-2019 |
| S | N | JAIN | JAIN | | | COTTON PET MAGAI | INDIA | KARNATAKA | RAMANAGAR | 562120 | IN300610101244 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| G | | ARUN | G | M | NAGARAJ | NO 858 E AND F 4/7' | INDIA | KARNATAKA | MYSORE | 570022 | IN301135265056 | Amount for unclaimed an | 22.50 10-DEC-2019 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N | SRINIVASA | BABU | L | NAGARAJA | SETTY | SRINIVASA ENTERPR | INDIA | KARNATAKA | CHITRADURGA | 572143 | 0012738 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| R | | PARVATHI | M | N | SHANMUKHA | M B SHANKARAPPA | INDIA | KARNATAKA | TUMKUR | 572202 | 0017119 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N | S | LAKSHMIKANTA | LAKSHMIKANTA | | | BRUNDAVANA, NEAI | INDIA | KARNATAKA | TUMKUR | 572218 | 0020991 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| SATHYA | NARAYANA | BHATY | Y V | BHAT | SERVICE | SRI JANARDHANA TE | INDIA | KARNATAKA | DAKSHINA KANNAD | 574141 | 0023320 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| ANITHA | | KUMARI | LATE SH | P | KORAGAPPA | C/O VA BROTHERS A | INDIA | KARNATAKA | DAKSHINA KANNAD | 574201 | 0015394 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| H SUDHA | M | KAMATH | H MOHANDA! | HOUSE | WIFE | KARTHIK VIGNESH N | INDIA | KARNATAKA | DAKSHINA KANNAD | 574227 | 0023331 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| RAMAKRISHNA | K | V | VENKATARAM | ANA | INVESTOR | DIVYATHARA AJJAVA | INDIA | KARNATAKA | UDUPI | 574246 | 0023317 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| KUDPI | ERANATH | SHENOY | K | LAXMAN | SHENOY | C/O K L SHENOYAND | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0003523 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| EDWARD | | PAIS | LOVIS | | PAIS | ED WARD MOTORS I | INDIA | KARNATAKA | UDUPI | 576201 | 0015396 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DINESH | M | KAMATH | K MARTHAPP | KAMATH | BUSINESS | S/O K M KAMATH N | INDIA | KARNATAKA | UDUPI | 576222 | 0023322 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| DINESH | M | KAMATH | K | MARTHAPPA | KAMATH | SHUBHA SADANA N | INDIA | KARNATAKA | UDUPI | 576222 | IN301926300714 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DC | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| R | K | KAVITHA | R | A | KESARIMAL | KESARI JEWELLERS I | INDIA | KARNATAKA | SHIMOGA | 577101 | IN300610105316 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| A | | LAXMIKANTHA | LAXMIKANTHA | | | S/O A G SHET NEAR | INDIA | KARNATAKA | SHIMOGA | 577202 | 0015385 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| H | S | MURALIDHARA | SRINIVASA | | RAO | S O SRINIVASA RAO | INDIA | KARNATAKA | SHIMOGA | 577432 | IN300214140012 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| JAYASHREE | | | HOSAANGADI | | GURUBASAPPA | W/O PRABHUVAIAH | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378101941 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JEETHMAL | | JAIN | JAIN | | | SHA CHAMPALAL CH | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN302148109786 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| P N | S | SHENOY | P | NARAYANA | SHENOY | 5, BANASHANKARI A | INDIA | KARNATAKA | DHARWARD | 580007 | 0017145 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI I | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORP( | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANSIBAI | N | DOSHI | NAINMAL V | DOSHI | H | INDRA CHAYYA APAI | INDIA | KARNATAKA | DHARWARD | 580023 | 0017149 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| NARANGI | | JAIN | JAIN | | | JAIN BASTI NAVALG( | INDIA | KARNATAKA | GADAG | 582208 | 0012926 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DUGARCHAND | | RANKA | SIREMALJI | | RANKIA | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012927 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KURA | SRINIVASULU | SETTY | KURA | VIJAYKUMAR | SETTY | DOOR NO.7, WORD | INDIA | KARNATAKA | BELLARY | 583101 | 0024521 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MOHAN | | ADIMULAM | A | | SUBBARATHNAM | 97 20 AASEERWAD I | INDIA | KARNATAKA | BELLARY | 583102 | 0014984 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DINESH | | BHANDARI | CHOGALALJI | | BHANDARI | KESHUR CHAND BHA | INDIA | KARNATAKA | GULBARGA | 585201 | IN301774165229 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| VIJAY | BHAGACHAND | BETALA | BHAGACHAND | | BETALA | C/O DEEPAK MEDIC/ | INDIA | KARNATAKA | BAGALKOT | 587101 | 0012922 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N. | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| S | | SRINIVASAN | S | | SUBRAMANIAN | 150 THAMBU CHETT | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013460 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A I | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A I | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| D V | ANJA | NEYULU | D N M VENKA | CHAND | CHELTY | 98 VANADLU MALTL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0016172 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| M | A | ZIAUDEEN | MOHMAD | ABU | BUCKER | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0018126 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| N ASHOK | KUMAR | JAIN | NATHMAL | | JAIN | NO 79 RAGAVAN STI | INDIA | TAMIL NADU | CHENNAI | 600011 | 0003464 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| LATHA | | EBENEZAR | EBENEZAR | | E | NO 13, AZAD STREE1 | INDIA | TAMIL NADU | CHENNAI | 600011 | 0018178 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARA\ | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAMA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 281.25 10-DEC-2019 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 281.25 10-DEC-2019 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| R | RADHA | PREM | K | | RAMARAJ | B-3, VIJAY REGENCY | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015300 | Amount for unclaimed an | 787.50 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOM | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANGILAL | | KOTHARI | CHANDMAL | | JI | 23 NARAYANPPA NA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003311 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KO | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | NIRMAL | KUMAR | J | SAJJAN | RAJ | OLD NO 43 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600023 | 0013602 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | KRISHNAN | V | | SESHRAGHAVAN | 37 AZIZ NAGAR I STR | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017342 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | | BHAWARLAL | MOHAN | | LAL | OLD # 22/1 NEW # 2 | INDIA | TAMIL NADU | CHENNAI | 600026 | 0005660 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B | | MURALI | K | A | BALAKRISHNAN | 4/219 G N T ROAD F | INDIA | TAMIL NADU | CHENNAI | 600052 | 0003410 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A R | MURLI | SHANKAR | SHANKAR | | | C 3, GANGA FLATS 1 | INDIA | TAMIL NADU | KANCHIPURAM | 600061 | 0024011 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHAWARIDEVI | | | NA | | | 13 GBLOCK 16TH STI | INDIA | TAMIL NADU | KANCHIPURAM | 600064 | IN302269111051 | Amount for unclaimed an | 774.00 | 10-DEC-2019 |
| D | | PARSWANATH | N | | DHANADEVAN | 24 BHAVANANDIAR | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0010593 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT R/ | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N MAHAVEER | CHAND | BHANDARI | NATHMAL | | BHANDARI | 6 ERULAPPAN STREE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003409 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANOJ | | KUMAR | MAGRAJ | | JI | C/O SHA MAGRAJ SL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0008641 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALITABAI | | | JAYANTILAL | | HOUSE | 24 PERUMALMUDAI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013507 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALITADEVI | | JAIN | NARENDRA | | KUMAR | 6 VINAYAGA MAISTF | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301080220869 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | RANGANATHAN | L | | PADMANARSA | SERVICE | 410/2 18TH STREET | INDIA | TAMIL NADU | CHENNAI | 600080 | 0023288 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMASUBRAMANIAN | | KRISHNAN | R | KRISHNAN | SERVICE | 12 A SANTHI STREET | INDIA | TAMIL NADU | CHENNAI | 600082 | 0023289 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| A | | BALASUBRAMA | S ARUL | THARUMPERU | SERVICE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020979 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| C | MANI | MEHALAI | A BALASUBR/ | HOUSE | WIFE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020980 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRADIP | KUMAR | GHATUARY | B | | GHATUARY | 10, TEMPLE GLADE / | INDIA | TAMIL NADU | CHENNAI | 600090 | 0006272 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| R | | PARAVATHY | M R LAKSHMI | NARAYAN | PVT | 13 SECOND STREET J | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005615 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| F | | AHILYA | FATEHRAJJI | | | C/O SETHIYA 29 SAN | INDIA | TAMIL NADU | CHENNAI | 600112 | 0005695 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| V | | BHASKAR | VAIRAM | | CHETTIAR | FLAT NO 22-A 1ST ST | INDIA | TAMIL NADU | CHENNAI | 600118 | 0018172 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GURUMANI | | D | DURAISAMY | | A | 7/12 C SUBRAMANIA | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALIT | KUMAR | JAIN | KANTHILAL | | JAIN | 9/48 B PUNDY MAIN | INDIA | PONDICHERRY | PONDICHERRY | 605110 | 0017304 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR STI | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| V | | VENKATAJALAP | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | | KASTHURI | RAJA | | GOPALAN | P 10 M K COLONY N | INDIA | TAMIL NADU | CUDDALORE | 607802 | 0017629 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUKUMAR | | S | SRINIVASAN | | N | 278 A TYPE III QUAR | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175101272 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | JAYA | A | ARUMUGAM | HOUSE | 89 KOONI BAZAR TR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013807 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROSA | | PAILY | PAILY | | | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016506 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| JESSY | | PAUL | LATE SH C | M | PAUL | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016507 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| A KUMARASAI | B | | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0016505 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| S | | KUMAR | V R | G | SRIMUASAN | Y 73 NADU STREET ' | INDIA | TAMIL NADU | PERAMBALUR | 621008 | 0013802 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHANDA | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | | SRIDHAR | N | | GOPALAN | 7 A RAMASAMY KOI | INDIA | TAMIL NADU | MADURAI | 625001 | 0013635 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GEETHA | V | J | JANARDHANA | R | H | 5 MANJANAKARA ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0013644 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| N | | SUBBIAH | LT SH N N | NACHIAPPA | CHETAN | 31 SOUTH KRISHAN I | INDIA | TAMIL NADU | MADURAI | 625001 | 0013648 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDANMAL | | BALGOTA | PARASMALJI | | | 25 EAST AVANI MOC | INDIA | TAMIL NADU | MADURAI | 625001 | 0017364 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NEERAJA | | ANAND | ANAND | | BABU | D-3 RAAJ SESH MAH | INDIA | TAMIL NADU | MADURAI | 625002 | 0018162 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SP | NACHAMMAI | ACHI | LATE N | SUBBIAH | CHETTIAR | NO 31 SOUTH KRISH | INDIA | TAMIL NADU | MADURAI | 625001 | IN300394132119 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | | KALAIARASAN | M | | KALIMUTHU | 86 B/2 MESIA ILLAM | INDIA | TAMIL NADU | MADURAI | 625003 | 0013620 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B K | D | SURESH | SURESH | | | B-78 SHANTHI NIKET | INDIA | TAMIL NADU | MADURAI | 625020 | 0010600 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| T | M | RAJAGOPAL | I | THAYAPPAN | RETIRED | RAJ BHAVAN 33 LAK | INDIA | TAMIL NADU | MADURAI | 625020 | 0021332 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET ' | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| P | BALA | SUBRAMANIAN | S | PARANJOTHI | SERVICE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019532 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELLA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| RRAJESH | | | RAJENDRAN | | | 1,4/98,A6, KANGA N | INDIA | TAMIL NADU | KANYAKUMARI | 629003 | 12029800001243 | Amount for unclaimed an | 2.25 | 10-DEC-2019 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATNA FINAN | P | LTD | AMPANY | | | 12 NATTERI KRISHNA | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | | BALAJI | M | | KESAVAN | OLD NO 47 NEW NO | INDIA | TAMIL NADU | VELLORE | 632301 | IN300394161670 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PALANISAMY | SELLAPPA | GOUNDER | M | SELLAPPA | GOUINDER | B 378 BHEL TOWNS | INDIA | TAMIL NADU | VELLORE | 632406 | 0003451 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | | MADHESH | T | V | RATHNAPPA | 69 KANAKKAR STREE | INDIA | TAMIL NADU | SALEM | 636001 | 0017396 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S THIRUGGNA | A | SAMBHANDAM | SAMBHANDAM | | | 16 D P C LANE SALE | INDIA | TAMIL NADU | SALEM | 636001 | 0017402 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N | | NEDUMARAN | A NATARAJAN | HOUSE | WIFE | 14-E SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 636002 | 0021630 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| R | | DURAISAMY | RAMASAMY | | | NO 1 S B I OFFICERS | INDIA | TAMIL NADU | SALEM | 636004 | 0017420 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM P | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | MEENAKSHI | SIVASUBRAMANIAN | | | 30 A T V S COLONY N | INDIA | TAMIL NADU | SALEM | 636007 | 0013743 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PALANIAPPANPLRM | | | RAMASAMY | | | DOORNO. 25, KARIK | INDIA | TAMIL NADU | SALEM | 636007 | 12010900008407 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| J | | KAVITHA | M JAYAPRAKA | B | I | D/O M JAYAPRAKAS. | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | ARUNA | CHALAM | K P | MAROTHAIYA | GR | 204 RANGA SANNAT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0013729 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| A | | KANDASWAMI | S ARUMUGAN | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | RAMESH | BABU | S | U | GOVINDARAJAN | 66 WEST BAZAR SE | INDIA | TAMIL NADU | NAMAKKAL | 637409 | 0017405 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| K | | BHANUMATUI | K S | KASIVISWAMA | SERVICE | CLERK STATE BANK ( | INDIA | TAMIL NADU | ERODE | 638001 | 0021294 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | CHANDRA | LEKHA | A | SUNDARAM | HOUSE | 27 F THIRUVALLUVA | INDIA | TAMIL NADU | NAMAKKAL | 638182 | 0014032 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N | V | SRINIVASAN | N M A | VENU | GOPAL | 361 JAIWAHAR BAZA | INDIA | TAMIL NADU | KARUR | 639001 | 0014413 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| L | | PALANIVEL | S | | LASHMANAGOWI | O N P HOUSE 73 ARL | INDIA | TAMIL NADU | KARUR | 639004 | 0017642 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | | RAGUNATHAN | K | R | PADMANABHAN | 206 KARUPPA GOUN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0011221 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| Y | | ARTHI | ARTHI | | | 731 RAJA STREET CO | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN301080134438 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| K | C | NATARAJAN | CHINASAMY | | GOUNDER | 44 A LAKSHMI PURA | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0001418 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR R | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K C | SUNDARAM | CHANDRAN | CHANDRAN | | H | 185 V G RAO NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014855 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| M | | SELVAA | SELVAA | | | 11/6 A RAMASAMY I | INDIA | TAMIL NADU | COIMBATORE | 641006 | IN300394160266 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| T | N | SHANKARANAR | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | | GOVINDARAJUL | V | RAMASWAMY | SERVICE | 27 NETHAJI STREET | INDIA | TAMIL NADU | COIMBATORE | 641110 | 0021291 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNIT | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | BOOPATHI | V PALANIAPP | DEV | OFFI | DEV.OFFICER, LIC, 2 | INDIA | TAMIL NADU | COIMBATORE | 642127 | 0021282 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | | GEORGE | GEORGE | | | C P C R I KUDLU KAS | INDIA | KERALA | KASARGOD | 671124 | 0015395 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| B | VENKATESHWA | BHAT | B V SUBRAHN | BHAT | SERVICE | PERALAKAYA HOUSE | INDIA | KERALA | KASARGOD | 671541 | 0023314 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | K | ZAHEER | M | | MUHAMMED | C/O NELLIKKOT TRAI | INDIA | KERALA | KOZHIKODE | 673001 | 0023996 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SOMALATHA | | ANANDAN | S | V | ANANDAN | FEDERAL BANK THO | INDIA | KERALA | KOZHIKODE | 673513 | 0016839 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SOMALATHA | | ANANDAN | S V | ANANDAN | SERVICE | FEDERAL BANK PO K | INDIA | KERALA | KOZHIKODE | 673513 | 0023997 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| MUBEENA | | KOTTANGODAN | UMMAR | | KOTTANGODAN | URM COTTAGE MUS | INDIA | KERALA | MALAPPURAM | 673638 | 12018600003091 | Amount for unclaimed an | 168.75 | 10-DEC-2019 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABDUL | MAJEED | MULLAPPALI | MULLAPPALI | | | MULLAPPALI HOUSE | INDIA | KERALA | MALAPPURAM | 676503 | 12018600003207 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MUHAMMED | KUTTY | V | V | | | VADAKKAN HOUSE P | INDIA | KERALA | MALAPPURAM | 676503 | 12018600003463 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| UMMUHABEEBA | | U | URUNIYAN | | UMMER | URINIYIN HOUSE KA | INDIA | KERALA | MALAPPURAM | 676505 | 12018600003559 | Amount for unclaimed an | 78.75 | 10-DEC-2019 |
| SOUDABI | K | K | K | | | CHAKKARATHODI PI | INDIA | KERALA | MALAPPURAM | 676506 | 12018600002366 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| FAZAL | RAHMAN | PARY | PARY | | | PARY HOUSE, FAZAI | INDIA | KERALA | MALAPPURAM | 676519 | 12025700001859 | Amount for unclaimed an | 45.00 | 10-DEC-2019 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| KUNHEERUMMA | | K | MOHAMMED | | KAPIL | KAPPIL HOUSE VATT | INDIA | KERALA | PALAKKAD | 678602 | 12018600002760 | Amount for unclaimed an | 45.00 | 10-DEC-2019 |
| RAVINDRAN | K | V | V | | | KAKKAT MANA KOPI | INDIA | KERALA | PALAKKAD | 679307 | IN301895102552 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| SAIFUDHEEN | KOORIMANNIL | PATTIYIL | PATTIYIL | | | 278, KURIMANNIL P | INDIA | KERALA | MALAPPURAM | 679324 | 12025700001224 | Amount for unclaimed an | 54.00 | 10-DEC-2019 |
| KUNHIMAMM | C | P | P | | | CHAKKAPPATH PARA | INDIA | KERALA | MALAPPURAM | 679325 | 12018600003622 | Amount for unclaimed an | 168.75 | 10-DEC-2019 |
| V | A | RAVINDRAN | V | ACHUTHAN | NAIR | SREE KRISHNA LEELA | INDIA | KERALA | THRISSUR | 680001 | 0014445 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKSHMANAN | | K | KUMARADANK | KER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVAKY | | THACHOTH | RAVINDRA NA | P | H | C/O LATE K MAKKA I | INDIA | KERALA | THRISSUR | 680008 | 0016782 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JERLY | | JAMES | JAMES | | | PANAKKAL HOUSE W | INDIA | KERALA | THRISSUR | 680020 | IN300239100124 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HASEEBA | | ASHARAF | ASHARAF | | | KUTTIYAKATH HOUS | INDIA | KERALA | THRISSUR | 680516 | IN301637410391 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| C | C | SYLVESTER | C | K | CHACKKO | CHITTILAPPILLY HOU | INDIA | KERALA | THRISSUR | 680611 | 0016778 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AUSHA | | YOUSEFF | T M | MOHAMMED | YOUSEFF | 39/118 MULLASSER | INDIA | KERALA | ERNAKULAM | 682011 | 0014877 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUAD | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JUDITH | D | ORU | DENSIL | | DCRUZ | VII/107 B M C POST | INDIA | KERALA | ERNAKULAM | 682021 | 0001605 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | KAVITA | KAVITA | | | XXXV/896 DEBEL NO | INDIA | KERALA | ERNAKULAM | 682025 | 0014016 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | | NARAYANAN | VENKITACHALAM | | SERVICE | MANAGER ACCTS SE | INDIA | KERALA | ERNAKULAM | 682035 | 0024004 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOPINATHAN | T | C | CHANDRA SE | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | | JOSE | EO | | VARGHESE | ELANJIKKAL HOUSE | INDIA | KERALA | ERNAKULAM | 683517 | IN301549188584 | Amount for unclaimed an | 159.75 | 10-DEC-2019 |
| SHEENA | | BOSE | BOSE | ABRAHAM | HOUSE | MADAICKAL HOUSE | INDIA | KERALA | ERNAKULAM | 683554 | 0016479 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| AUGUSTINE | | JOSEPH | PAJOSEPH | | | PARAYIDATHIL (H) N | INDIA | KERALA | IDUKKI | 685581 | IN300239106913 | Amount for unclaimed an | 135.00 | 10-DEC-2019 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NAI | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| SNEHA | | SAJEN | SAJEN | JOHN | HOUSE | VETTUVELIL HOUSE | INDIA | KERALA | KOTTAYAM | 686004 | 0016534 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N C | THOMAS | NEDUMKUNNEL | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JOSE | | XAVIER | K | L | XAVIER | KATTEZHAM HOUSE | INDIA | KERALA | ALAPPUZHA | 688012 | 0016538 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANTONY | N | A | N | A | AUGUSTINE | NELLIKKAL HOUSE,A | INDIA | KERALA | ALAPPUZHA | 688534 | IN300239106147 | Amount for unclaimed an | 337.50 | 10-DEC-2019 |
| TOM | | JOSE | JOSE | | THOMAS | KAYYALETHU MALA | INDIA | KERALA | PATHANAMTHITTA | 689551 | 0014015 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | C | MATHEW | V | E | CHANDY | KAVALAYIK HOUSE K | INDIA | KERALA | PATHANAMTHITTA | 689694 | 0016493 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| KUTTAPPAN | VIJAYAMMA | ANILKUMAR | ANILKUMAR | | | ANIL BHAVAN THEKK | INDIA | KERALA | KOLLAM | 691502 | 12025700001289 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAIR | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | | SIVADAS | P | | SUDHAKARAN | AMBALATHUM VILA | INDIA | KERALA | KOLLAM | 691573 | 0000341 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUR | 695005 | 0017705 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALASATHEESH | | | SATHEESH | G | H | CHITHIRA KOCHAR R | INDIA | KERALA | THIRUVANANTHAPUR | 695014 | 0016691 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER | INDIA | KERALA | THIRUVANANTHAPUR | 695017 | 0024252 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KRISHNA PILLA | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUR | 695023 | 0014713 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUR | 695026 | 0014711 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| G | SREE | PRAKASH | G GOPI NATH | PILLAI | SERVICE | PLOT NO.62, P.T.P.N | INDIA | KERALA | THIRUVANANTHAPUR | 695038 | 0024209 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| LAL | D | V | E VASUDEVAN | NAIR | STUDENT | A-13 SWATHI SWAD | INDIA | KERALA | THIRUVANANTHAPUR | 695121 | 0024248 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABDUL | MANAD | M | MEERA | | SAHIB | NIYASI MANZIL PERL | INDIA | KERALA | THIRUVANANTHAPUR | 695305 | 0017446 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS & | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHMA | | TEWARI | ARUN KUMAF | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANNA | DEVI | NAWALGARIA | NANDLAL | NAWALGARIA | H | C/O M/S ARADHANA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005370 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA & | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHARATI | | SHETH | NAVINCHANDRA | | HOUSE | C/O CHANDRAKANT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007926 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | AVTAR | MITTAL | LATE SH | MEGRAJ | MITTAL | 16 CANNING STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010218 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SULOCHANA | | BIYANI | PRABHU DAY/ | BIYANI | HOUSE | C/O BEARING TRADI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010255 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NIRMALA | | SHARMA | ANIL | KUMAR | SHARMA | ROOM NO 607 6TH F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0026625 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GURUDUTT | | GATTANI | GATTANI | T | C | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | IN301313206245 | Amount for unclaimed an | 6.75 | 10-DEC-2019 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 2.25 | 10-DEC-2019 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 2.25 | 10-DEC-2019 |
| RAMA | | KOTHARI | SURESH KUM | KOTHARI | HOUSE | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007886 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | KUMAR | KOTHARI | LATE SH NANI | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007887 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURENDRA | KUMAR | KOTHARI | LATE NAND | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0013295 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RADHA | NATH | SEN | LATE | MANMATHAN | SEN | 96/D BANIATOLA ST | INDIA | WEST BENGAL | BANKURA | 700005 | 0024932 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JATAN | DEVI | BOTHRA | SOBHA | CHAND | BOTHRA | 2B NANDO MULLICK | INDIA | WEST BENGAL | BANKURA | 700006 | 0011694 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DIPTI | | BASU | BALADEB BAS | HOUSE | WIFE | 11 MOHENDRA GOS | INDIA | WEST BENGAL | BANKURA | 700006 | 0019361 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANI | | AGARWAL | BINOD | KUMAR | AGARWAL | C/O GOPAL TRADING | INDIA | WEST BENGAL | BANKURA | 700007 | 0008084 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SISIR | KUMAR | SEN | LATE SH DUR | PADA | SEN | 28 MAHARSHI DEBE | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADANGOPAL | | GUPTA | LATE SH RAM | SAROP | GUPTA | 46 PARBATI GHOSE I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010244 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SIPRA | | SEAL | SRI S | L | SEAL | 44, SIKDAR PARA ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0024748 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | KUMAR | DE | RATAN | | DE | 5, BHUBANDHAR LAI | INDIA | WEST BENGAL | KOLKATA | 700012 | 0024434 | Amount for unclaimed an | 38.25 | 10-DEC-2019 |
| SUNIL | KUMAR | DEY | RATAN | | DEY | 5, BHUBANDHAR LAI | INDIA | WEST BENGAL | KOLKATA | 700012 | 0024671 | Amount for unclaimed an | 6.75 | 10-DEC-2019 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| BHUAM | CHAND | GUPTA | MATA | PRASAD | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0008000 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SHALINI | | PUNJABI | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| RAMESH | KUMAR | PUNJABI | LT | RAMCHAND | PUNJABI | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | IN300214128428 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHALINI | | PUNJABI | NARAYAN | DAS | RAHEJA | HOUSE NO 21 15 FRI | INDIA | WEST BENGAL | KOLKATA | 700016 | IN300214128699 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RATRI | | BASU | SUBHASH CH | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJU | | CHHAJER | ARUN | CHHAJER | H | 9 MADHAB LANE BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005289 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NARENDRA KU | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KR | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KAMAL | KUMAR | MUKHERJEE | LATE NARENI | CH | MUKHERJEE | 9/1C DHARMOTALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0026844 | Amount for unclaimed an | 4.50 10-DEC-2019 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BHOLA | NATH | MUKHERJEE | SATYANARAYAN | | MUKHERJEE | 54 KALI TEMPLE RO/ | INDIA | WEST BENGAL | KOLKATA | 700049 | 0010201 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MEENA | | CHOUDHARY | RLCHOUDHARY | | | 194D, MANIKTALLA I | INDIA | WEST BENGAL | KOLKATA | 700054 | 0024500 | Amount for unclaimed an | 78.75 10-DEC-2019 |
| GIRRAJ | KISHORE | DAGA | GAURI | SHANKAR | DAGA | P-112, C I T ROAD SC | INDIA | WEST BENGAL | KOLKATA | 700054 | 0024537 | Amount for unclaimed an | 22.50 10-DEC-2019 |
| PARSHURAM | | GIRI | L | RAGHUNATH | GIRI | 9/1 A C PAUL STREE | INDIA | WEST BENGAL | KOLKATA | 700057 | 0005377 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JYOTI | RMOY | CHAKRABORTY | RAM | NATH | CHAKRABORTY | 2 RABINDRA SARANI | INDIA | WEST BENGAL | BANKURA | 700065 | 0011710 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRANAB | KUMAR | DAS | DAS | | | SANTOSHPUR COOP | INDIA | WEST BENGAL | KOLKATA | 700066 | IN301250100558 | Amount for unclaimed an | 22.50 10-DEC-2019 |
| DENA BANK A | BRANCH | KOLKATA | KOLKATA | | | ASSET RECOVERY BR | INDIA | WEST BENGAL | KOLKATA | 700071 | IN300386101774 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI I | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAVITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013321 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 4.50 10-DEC-2019 |
| SUSANYA | | DEBNATH | SUBAL CH | DEBNATH | SERVICE | 28/C. 5TH STREET. 3 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0021151 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| LATIKA | | SAHA | SAHA | | | 12/1A SHARAT CHAN | INDIA | WEST BENGAL | BANKURA | 700090 | 12044700044965 | Amount for unclaimed an | 22.50 10-DEC-2019 |
| BINAPANI | | SAHA | LATE SHRI SHI | KR | SAHA | FLAT A-12-5 NBCC VI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | 0011198 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR MA | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHNA | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | C/O PRAKASH RATHI | INDIA | WEST BENGAL | HOWRAH | 711106 | 0025719 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SISIR | | DEY | KANAI | LAL | DEY | 24/1 DANESH SHAIK | INDIA | WEST BENGAL | HOWRAH | 711109 | 0007945 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PURUSHOTTAM | | JHA | LATE PT | GANESH | JHA | "SHRI GANESH" 10C, | INDIA | WEST BENGAL | HOWRAH | 711109 | 0018993 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SABITRI | DEBI | KHARKTA | CHHOTELAL | KHARKIA | HOUSE | 106 GIRISH GHOSH R | INDIA | WEST BENGAL | HOWRAH | 711203 | 0010128 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 112.50 10-DEC-2019 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.-I | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNIRMAL | | BNAERJEE | LATE SH CHIT | RANJAN | BANERJEE | 636 PHULPUKUR RO | INDIA | WEST BENGAL | HOOGHLY | 712101 | 0005322 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BIOYUT | KUMAR | GHOSH | BISHWANATH | | GHOSH | C/O DEBASISH PAN I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024887 | Amount for unclaimed an | 15.75 10-DEC-2019 |
| BIDYUT | KUMAR | GHOSH | BISWA | NATH | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024895 | Amount for unclaimed an | 15.75 10-DEC-2019 |
| HIRU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024899 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024904 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 15.75 10-DEC-2019 |
| JOLU | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024944 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| ALPANA | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024945 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| ALPANA | | CHAKRABORTT | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024946 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| BIDYUT | KUMAR | GHOSH | BISWANTH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024948 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| DEBU | | PAN | ANANDA | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024951 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| T | | PAN | ANANDA | GOPAL | PAN | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024964 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNDAR | GOPAL | PATRA | SATYA | NARAYAN | PATRA | PO KATWA PURATAI | INDIA | WEST BENGAL | BARDHAMAN | 713130 | 0010158 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BASU | DEB | MONDAL | NARAYAN | CH | MONDAL | HCL INDERNAL AUDI | INDIA | WEST BENGAL | BARDHAMAN | 713335 | 0005196 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANAT | KUMAR | DAS | SUDHANNAY | KUMAR | DAS | VICTORIA COLLIERY | INDIA | WEST BENGAL | BARDHAMAN | 713343 | 0007910 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJU | | SARAF | BIMAL KUMA | SARAF | HOUSE | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010248 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BAJRANG | LAL | SARAF | LATE SH | BHAGWANDA | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010249 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BIMAL | KUMAR | SARAF | BAJRANGLAL | | SARAF | 2 DR M N GHOSH RC | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0010250 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MADHU | | JANA | KARTICK | | JANA | ALUMINUM SHOR B. | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 0010122 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJENDRA | KUMAR | TAPARIA | TAPARIA | | | C/O RAM BAGAS TAI | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 0010271 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MADHU | DEVI | DHANUKA | DHANUKA | | | NUTAN GANJ BANKL | INDIA | WEST BENGAL | BANKURA | 722101 | 0005403 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301312083736 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| BHARAT | KUMAR | AGARWALLA | SH FAKIR | CHAND | AGARWALLA | DIN BAZAR JALPAIG | INDIA | WEST BENGAL | JALPAIGURI | 735101 | IN302316101788 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SURENDRA | KUMAR | SARDA | P | C | SARDA | C/O TOP IN TOWN N | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001641 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANC | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NABAMITA | | BHOWAL | BHOWAL | | | C/O SANJOY BHOWA | INDIA | SIKKIM | EAST SIKKIM | 737101 | IN300394172595 | Amount for unclaimed an | 15.75 10-DEC-2019 |
| UTPAL | | SAHA | MAHADEB | | SAHA | C/O - MAHADEB SAI | INDIA | WEST BENGAL | NADIA | 741102 | 12030000000701 | Amount for unclaimed an | 2.25 10-DEC-2019 |
| SHEKHAR | | JAISWAL | BISWANATH | | SHAW | H NO 75 B L NO 11 F | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743125 | 0005343 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| ABHAY | | JAISWAL | LATE SH SHIV | PRASAD | SHAW | 3 WEST GHOSH PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743125 | 0005583 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ARCHAN | | MAITRA | SUDHIR | CH | MITRA | 35 NAGBAGAN ROAI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743127 | 0007896 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RADHA | DEVI | AGRAWAL | RAJESH KR | AGRAWAL | H | 35 ISHPORE O WL M | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743144 | 0005366 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| RAM | KRISHNA | SAMAJDAR | LATE M | N | SAMAJDAR | 12 VIVEKANANDA SA | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743178 | 0024577 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743201 | IN300263100988 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| ANAMIKA | DAS | ROY | RATHINDRA N | DAS | ROY | B R LODGE NANGI D | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743313 | 0005245 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| SUJIT | | PAL | PROMODE | LAL | PAUL | P.O.-R.K.PALLI, VIA- ' | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743369 | 0024650 | Amount for unclaimed an | 6.75 10-DEC-2019 |
| SIDDHARTHA | | DE | LATE | NAREN | DE | P.O.-SONARPUR, KA | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743369 | 0024651 | Amount for unclaimed an | 2.25 10-DEC-2019 |
| N | SURESH | BHAT | LATE SH N | SHRIDHAR | BHATT | CORPN BANK STATIC | INDIA | ORISSA | KHORDA | 751001 | 0001132 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURENDRA | NATH | SWAIN | ISWAR | CHANDRA | SWAIN | QR NO IV B 4/1 UNIT | INDIA | ORISSA | KHORDA | 751001 | 0001135 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BH | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SATYABADI | | MISHRA | LATE SH | BISWANATH | MISHRA | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001106 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SAROJINI | | MISHRA | SATYABADI | MISHRA | H | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001107 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NAND | KISHORE | AGARWALLA | BHAGWAN | DAS | AGARWALLA | BAGHRA ROAD BARI | INDIA | ORISSA | MAYURBHANJ | 757001 | IN301250282012 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| J | THARAKE | SWARARAO | J | | KALIDAS | GANGADHAR NAGAI | INDIA | ORISSA | GANJAM | 760002 | 0014818 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJUSHREE | | MAHARANA | L N | MAHARANA | H | C/O L N MAHARANA | INDIA | ORISSA | GANJAM | 760004 | 0014814 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DHANESWAR | | SAHOO | SAHOO | | | HAL HOSPITAL AT PO | INDIA | ORISSA | KORAPUT | 763002 | 0016684 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| DURGA | PRASAD | HOTA | AKADABI HOT | GOVT | SERVENT | D/O SUPDT OF POLI | INDIA | ORISSA | KALAHANDI | 766005 | 0022703 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| TADITBALA | | PATNAIK | SURYA | NARAYAN | PATNAIK | C/O KANAN BIHARI I | INDIA | ORISSA | BALANGIR | 767000 | 0022713 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SANATAN | | BOHIDAR | LATE HARI | HAR | BOHIDAR | PATNAIK PARA G T R | INDIA | ORISSA | SAMBALPUR | 768001 | 0017816 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| GEETA | | AGARWAL | ANIL | KANSAL | H | C/O BANSAL TRADIN | INDIA | ORISSA | BARGARH | 768028 | 0001127 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUDHANSU | KUMAR | BHOL | SURENDRA | K | BHOL | FLAT NO 1 SECTOR 1 | INDIA | ORISSA | SUNDERGARH | 769003 | 0016326 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SUSHIL | KUMAR | CHOUDHURY | RAMESH | CHARAN | CHOUDHARY | B-11 SECTOR 19 RO | INDIA | ORISSA | SUNDERGARH | 769005 | 0001148 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BUTCHI | RAJU | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JITENDRA | | NEWATIA | NEWATIA | | | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001672 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANJAN | | KAR | KALIPADA | | KAR | QTR NO T/24 A RAIL | INDIA | ASSAM | BARPETA | 781001 | 0001702 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NARPAT | SINGH | JAIN | JAIN | | | TIRPAL HOUSE FAN | INDIA | ASSAM | BARPETA | 781001 | 0001736 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UMED | MAL | SETHIA | MANGILAL | | SETHIA | BABULAL PRERM SU | INDIA | ASSAM | BARPETA | 781001 | 0001753 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 787.50 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | KUMAR | AGARWAL | SANWARMAL | | AGARWAL | BALAJI SANITAKY STI | INDIA | ASSAM | BARPETA | 781001 | 0001799 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA R( | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PREETI | | JAIN | SURENDRA JA | HOUSE | WIFE | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022811 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GITANJALI | | DAS | PRARMESH | | DAS | UCO BANK SILPUKHI | INDIA | ASSAM | BARPETA | 781003 | 0001756 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GAURANGA | | BISWAS | GANESH | BISWAS | SERVICE | POSTAL ASSISTANT S | INDIA | ASSAM | BONGAIGAON | 783337 | 0022816 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BIJAY | KUMAR | AGARWALA | INDRA CHANI | AGARWALA | SERVICE | C/O GINNY S OPP M. | INDIA | ASSAM | BONGAIGAON | 783380 | 0022809 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RUMI | | SAIKIA | P C SAIKIA M | D | HOUSE | NORTH EASTREN X F | INDIA | ASSAM | DIBRUGARH | 785001 | 0001801 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | GOEL | RAMKRISHNA | | GOEL | C/O GOEL HARDWAI | INDIA | ASSAM | DIBRUGARH | 785640 | 0010226 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBI | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALIT | KUMAR | HARITWAL | CHANDRAPRA | HARITWAL | SERVIC | C/O SRI P L HARITW/ | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022807 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUSHIL | KUMAR | SARAF | RAMESHWAR | SARAF | BUSINESS | CHEMICO CENTER P | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022826 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| MANISHA | | SINHA | LATE SH | BIRMANI | PRASAD | C/O R K SINHA WELL | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014890 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF INDI | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAMAL | KUMAR | JAIN | PHUL | CHAND | JAIN | PHUL CHAND RAJ KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0002242 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIJAY | KUMAR | JAIN | LATE | PHULCHAND | JAIN | PHULCHAND RAJKUI | INDIA | MANIPUR | IMPHAL WEST | 795001 | IN301250281514 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANT | KUMAR | JAIN | PHUL | CHAND | SETHI | C O M S PHUL CHAN | INDIA | MANIPUR | IMPHAL WEST | 795001 | IN301250289597 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| N | MOHAN | KUMAR | P VALSALA KU | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTAT | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANNALAL | | SETHI | LATE SH | KANNAYAKLAI | SETHI | C/O SETHI PRINTERS | INDIA | NAGALAND | DIMAPUR | 797112 | 0001855 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SANTSHARAN | | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJANI | | KUMAR | LATE SH | KAILASH | PRASAD | C/O M/S P AGRAWA | INDIA | BIHAR | PATNA | 800001 | 0000508 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRABHA | | SHAHI | STYENDRA | | SHAHI | HOUSE NO M 3/24 ! | INDIA | BIHAR | PATNA | 800001 | 0003803 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| RAM | PRAVESH | PRASAD | TULSI | | RAM | L I C OF INDIA PATN/ | INDIA | BIHAR | PATNA | 800001 | 0003860 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0003995 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINODANI | | | AMNEEK | CHANDRA | SINHA | C/O SH CHANDRA BI | INDIA | BIHAR | PATNA | 800001 | 0004021 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP/ | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAYA | | CHANDEL | SHATRUGHAI | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHYAM | SUNDAR | BHRATIA | GOVIND | PRASAD | BHARTIA | 308, VARMA CENTRI | INDIA | BIHAR | PATNA | 800001 | 0004117 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| REKHA | | SHANKER | RAVI | SHANKER | HOUSE | 22 M/3 S K PURI PAT | INDIA | BIHAR | PATNA | 800001 | 0004221 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUKHDA | | DEVI | LATE SH MAD | SINGH | HOUS | KONA XUTIR FRASEF | INDIA | BIHAR | PATNA | 800001 | 0004267 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUM/ | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJ | | PRAKASH | PRAKASH | | | C/O RAJ DEEPAK VIJ | INDIA | BIHAR | PATNA | 800001 | 0008852 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC S/ | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JITENDRA | | KUMAR | NAWIN | CHANDRA | PD | BANK OF BARODA F | INDIA | BIHAR | PATNA | 800001 | 0009033 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA( | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINOD | KUMAR | AKHOURI | AKHOURI | SATCHDANAN | SAHAY | CENTRAL BANK OF II | INDIA | BIHAR | PATNA | 800001 | 0010655 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | 800001 | 0010988 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | | KUMAR | GOPAL | | PRASAD | C/O SRI RAM NARAY | INDIA | BIHAR | PATNA | 800001 | 0011001 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANGITA | | KHETAN | RAM | LAL | KHETAN | KHETAN MACHINER' | INDIA | BIHAR | PATNA | 800001 | 0012285 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| RAM | LAL | KHETAN | MOTI | LAL | KHETAN | KHETAN MACHINER' | INDIA | BIHAR | PATNA | 800001 | 0012300 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| BABAJI | | PRADHAN | BHAGAWAN | | PRADHAN | KARBIGAHIA TOPAS' | INDIA | BIHAR | PATNA | 800001 | 0012334 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRABHA | | DEVI | BISHESHWAR | THAKUR | HOUSE | C/O B THAKUR B 231 | INDIA | BIHAR | PATNA | 800001 | 0015508 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUNIL | KUMAR | SINGH | LATE SH SANT | PRASAD | SINGH | NEW YARPUR JANTA | INDIA | BIHAR | PATNA | 800001 | 0016620 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJIV | | RANJAN | B | C | YADAV | C/O. SHRI B C YADA' | INDIA | BIHAR | PATNA | 800001 | 0017761 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0020208 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020325 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020326 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| DHARMENDR/ | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO! | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO! | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| UPENDRA | | SINGH | DHINRENDRA | SINGH | SERVICE | B-5 INDRIPURI PATH | INDIA | BIHAR | PATNA | 800001 | 0020338 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0021091 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ROHIT | | ANAND | BINOY KUMA | SINGH | STUDENT | JAMUNA KUTIRE NE' | INDIA | BIHAR | PATNA | 800001 | 0022511 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| BINOY | KUMAR | SINGH | BIDYA NAND | SINGH | SERVICE | JAMUNA KUTIRE NE' | INDIA | BIHAR | PATNA | 800001 | 0022512 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| CHANDRA | MOHAN | PRASAD | G N | PRASAD | BUSINESS | IAS COLONY BAILEY | INDIA | BIHAR | NALANDA | 801503 | 0022603 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | 800001 | 0022960 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023545 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023547 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023548 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023549 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023590 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023591 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMA | | DUDWEWALA | PAWAN KUM/ | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | 800001 | 0023628 | Amount for unclaimed an | 1377.00 | 10-DEC-2019 |
| RAMESH | | KUMAR | B D | AGARWAL | BUSINESS | BIHAR ELECTRIC STO | INDIA | BIHAR | PATNA | 800001 | 0023631 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023635 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023636 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023658 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023660 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023662 | Amount for unclaimed an | 281.25 | 10-DEC-2019 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023676 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PR/ | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SITA | | KUMARI | DHARAM BIJ( | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHU | RAI | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHARDA | | VERMA | JYOTISH PRAS | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RENU | | SAHU | RAJESH KUM/ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MAMTA | | KUMAR | ARVINDRA KL | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SIDDHESWAR | | PRASAD | MAHABIR | | PRASAD | 42, AJAY NILAYAN N/ | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRINDRA | KUMAR | JHA | RAJENDRA | JHA | | PUNJAB NATIONAL E | INDIA | BIHAR | PATNA | 800001 | 0027205 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| VIVEK | | SARAOGI | SRI BIJOY | KUMAR | SARAOGI | KAILASH INTERNATI | INDIA | BIHAR | PATNA | 800001 | IN301330191763 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| PARWATI | | SARAOGI | SARAOGI | | | B.P. ENTERPRISES M | INDIA | BIHAR | PATNA | 800001 | IN301330192463 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SAROJ | KUMAR | GHOSE | GHOSE | | | ANDHRA BANK 1ST F | INDIA | BIHAR | PATNA | 800001 | IN302092101566 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O / | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| YOGESHWAR | | JHA | LATE SH | KRISHNABIHAI | JHA | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010721 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NIRMAL | KUMAR | SINGH | LATE RAJEND | PD | SINGH | S-2, EMARAT KOHIN | INDIA | BIHAR | PATNA | 800002 | 0018942 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AGARWAL | ANOOP | KUMAR | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAKTI | | KIRAN | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR I | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO BIRI | INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROA | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH/ | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJIT | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | JAIN | AJIT | JAIN | HOME | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJOY | | KUMAR | LATE NEM | SAGAR | SINGH | C/O. ER. Y D SINGH 2 | INDIA | BIHAR | PATNA | 800004 | 0017792 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHIL | KUMAR | AGARWAL | MURLIDHAR | | AGARWAL | C/O. RADHIKA STOR | INDIA | BIHAR | PATNA | 800004 | 0017958 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI I | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AFTAB | | AHMED | WASI | | AHMAD | C/O WASI AMAD MA | INDIA | BIHAR | PATNA | 800006 | 0003944 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LAKHAN | | LALL | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASAI | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAGINI | | REKHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | 0004197 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| HADIZAMAN | | | NA | | | HADI ZAMAN MAJEI | INDIA | BIHAR | PATNA | 800006 | 0008879 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H. | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDU | | SINGH | TARKESHWAR | | SINGH | C/O PRASHANT HOU | INDIA | BIHAR | PATNA | 800006 | 0026876 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PREM | | KUMAR | LAXAMI | | NARAYAN | S/O SRI LAXAMI NAI | INDIA | BIHAR | PATNA | 800007 | 0000416 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| ASHOK | KUMAR | SINGH | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAJENDR | | JHA | JAIBHADRA | | JHA | C/O RAM JI TIWARI | INDIA | BIHAR | PATNA | 800007 | 0004164 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| BHARAT | BHUSHAN | PAUL | LATE SH R | B | PAUL | MATH LAKSHMAN P | INDIA | BIHAR | PATNA | 800007 | 0004592 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL/ | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBHASH | KUMAR | BOOBNA | BOOBNA | | | C/O B N BOOB NA M | INDIA | BIHAR | PATNA | 800008 | 0003839 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BENARSI | | SHARMA | LATE SH MISH | LAL | SHRMA | C/O. M/S. JAGAMBA | INDIA | BIHAR | PATNA | 800008 | 0004165 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUNAM | | SHARMA | BASANT | KUMAR | SHARMA | C/O-M/S. JAGDAMB | INDIA | BIHAR | PATNA | 800008 | 0004166 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAROJINI | | MATHUR | UDEO | NARAIN | HOUSE | DIWAN MOHALLA T/ | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUSUM | DEVI | BOOBNA | G | K | BOOBNA | C/O. B N BOOBNA M | INDIA | BIHAR | PATNA | 800008 | 0018597 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.( | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ASHUTOSH | | KUMAR | KUMAR | | | B P C C I SADAQUAT | INDIA | BIHAR | PATNA | 800010 | 0003813 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAI | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOPAL | | NARAYAN | H | | NARAYAN | ROAD NO 3 C/243 N | INDIA | BIHAR | PATNA | 800013 | 0004080 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTR/ | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | S A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1125.00 | 10-DEC-2019 |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINOD | | KUMAR | LATE SH DR R | SUBHAG | SINGH | SINGH VILLA Q NO 5, | INDIA | BIHAR | PATNA | 800013 | 0015472 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBHENDU | | MUKHOPADHY/ | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA BI | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PUSHPA | | SINGH | JAWAHAR SIN | HOUSE | WIFE | 5B/4 JAWAHAR PATI | INDIA | BIHAR | PATNA | 800013 | 0023652 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| NIRMALA | | AGRAWAL | NAND KISHOF | AGRAWAL | | C-902 NITESH FORES | INDIA | KARNATAKA | BANGALORE | 560067 | 0027178 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| VINOD | KUMAR | KHATOR | KHATOR | | | C-43 KRISHNA APAR | INDIA | BIHAR | PATNA | 800013 | IN300394130669 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUSHMA | | KHATOR | KHATOR | | | C-43 KRISHNA APAR | INDIA | BIHAR | PATNA | 800013 | IN300394141453 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GIRISH | NANDAN | PRASAD | LATE SHRI | BRAJNANDAN | LAL | C/O VIJAY KUMAR SI | INDIA | BIHAR | PATNA | 800014 | 0003831 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NILIMA | | RUKHAIYAR | J K | P | RUKHAIYAR | C 406 MILLENIAUM I | INDIA | BIHAR | PATNA | 800014 | 0003835 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MUKESH | | KUMAR | L S | R | AGARWAL | A 4 L I G ASHIANA N | INDIA | BIHAR | PATNA | 800014 | 0003873 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| V | SHASHI | SHEKHAR | LATE SH SHA | NATH | SAHU | 231 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0004068 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYA | | CHAUDHARY | BAIDYANATH | | CHAUDHARY | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0004318 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BINOD | PRASAD | KESHRI | BISHWANATH | | | DUPLEX WALKUP 1/, | INDIA | BIHAR | PATNA | 800014 | 0015443 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| MEERA | | DUTTA | BHARAT BHU | SHARMA | HOUSE | 232 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0015510 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| D S SHARE POI | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RUBY | | | RADHA KANT | KUMAR | TUTOR | C/O DR MALTI SINGH | INDIA | BIHAR | PATNA | 800014 | 0020346 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SAROJ | | DEVI | LATE SURESH | NARAIN | SINGH | HOUSE NO-61 RAJA | INDIA | BIHAR | PATNA | 800014 | 0026611 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANAJIT | | BAGCHI | LATE SH RAM | MOHAN | BAGCHI | 103, SUSHMA APAR | INDIA | BIHAR | PATNA | 800016 | 0008971 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| RAJESH | | CHANDRA | LATE | SHRINIWAS | CHANDRA | 'ASHIANA', ROAD NC | INDIA | BIHAR | PATNA | 800016 | 0018035 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| YASHWANT | KUMAR | SINGH | LAXMI NARA | SINGH | SERVICE | C/O SRI D K SINHA 4( | INDIA | BIHAR | PATNA | 800016 | 0020334 | Amount for unclaimed an | 56.25 10-DEC-2019 |
| SUDHAKAR | | KUMAR | BALESHWAR | SINHA | BUSINESS | C/O SRI BALESHWAF | INDIA | BIHAR | PATNA | 800016 | 0023625 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| DOLAN | | KHANNA | S P | KHANNA | BUSINESS | BLOCK NO 34 FLAT N | INDIA | BIHAR | PATNA | 800016 | 0023655 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| DOLAN | | KHANNA | LATE | | SPKHANNA | M3/16 ROAD NO. 11 | INDIA | BIHAR | PATNA | 800016 | IN301330173344( | Amount for unclaimed an | 1152.00 10-DEC-2019 |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAWA | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| SURENDRA | NATH | BARIAR | TRIBHUWAN | NATH | BARIAR | C/O SRI T N BARIAR | INDIA | BIHAR | PATNA | 800020 | 0003846 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPE | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAN | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| BACHA | PD | OJHA | SARBJIT | | OJHA | NEAR S B I COLONY I | INDIA | BIHAR | PATNA | 800020 | 0015456 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRAS/ | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| ANJANI | | KUMAR | C | D | SINGH | B 86 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0018486 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SACHCHIDA | NAND | SINGH | LATE | BHUWNESWA | SINGH | C/O. PROF. S N SING | INDIA | BIHAR | PATNA | 800020 | 0018650 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 195.75 10-DEC-2019 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| PRAMOD | | RANJAN | RIKESHWAR | PRASAD | STUDENT | C/O SHRI OM BIHAR | INDIA | BIHAR | PATNA | 800020 | 0023692 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| USHA | | SINHA | SHAILENDRA | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| AMBIKA | PRASAD | SINGH | SINGH | | | C/O MR PARAS KUM | INDIA | BIHAR | PATNA | 800023 | 0004043 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SURENDRA | KUMAR | ROY | JAI | KUMAR | ROY | SHANTI YAYAN MOH | INDIA | BIHAR | PATNA | 800023 | 0004074 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VINITA | | BHATT | RAJESH | KUMAR | HOUSE | C/O SRI V K BHATT B | INDIA | BIHAR | PATNA | 800023 | 0015474 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR. | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| SHASHI | KANT | SHARMA | KAMLESH | | SHARMA | MOHANPUR PUNAIC | INDIA | BIHAR | PATNA | 800023 | 0018533 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| RAMESHWAR | PRASAD | SINHA | RAM BARAN | SINGH | RETIRED | S E P W D RETD INDI | INDIA | BIHAR | PATNA | 800023 | 0023815 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| ROSY | | SHARMA | SACHDA NAN | SHARMA | TEACHING | ROAD NO 1 PATEL N | INDIA | BIHAR | PATNA | 800023 | 0023825 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| SUBHEN | | SARKAR | LATE BENODE | SARAN | SARKAR | H/O MITHILESH KUN | INDIA | BIHAR | PATNA | 800025 | 0026735 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ' | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCHA | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHA | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANOJ | KUMAR | GUPTA | LATE RAM LA | GUPTA | | RAM DULARI KUNJ C | INDIA | BIHAR | NALANDA | 801105 | 0027042 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NAWAL | KISHOR | PRASAD | BAJNATH | PRASAD | BUSINESS | PALIGANJ PATNA BII | INDIA | BIHAR | NALANDA | 801110 | 0023701 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| VIJAY | | KUMAR | NAGESWAR | SAW | BUSINESS | C/O NAGESWAR SA\ | INDIA | BIHAR | NALANDA | 801110 | 0023702 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| AJAY | | KUMAR | RAM INDRA | PRASAD | BUSINESS | S/O SRI RAM INDRA | INDIA | BIHAR | NALANDA | 801110 | 0023703 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| ANIL | KUMAR | SINGH | SURESH | PRASAD | SINGH | GANGA SADAN VILL | INDIA | BIHAR | NALANDA | 801118 | 0003848 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GOPAL | | KUMAR | RAM | BALAK | SINGH | M/S KUMAR ENTERI | INDIA | BIHAR | NALANDA | 801503 | 0003685 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PRAKAS | | JHA | LATE SH INDR | LAL | JHA | C/O J P JHA PA TO C( | INDIA | BIHAR | NALANDA | 801503 | 0003753 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KRISHNA | NARAYAN | JHA | LATE SH RAM | NARAYAN | JHA | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 0004238 | Amount for unclaimed an | 1125.00 10-DEC-2019 |
| S | M | NASIMUDDIN | NASIMUDDIN | | | BUNGLOW NO 6 AN | INDIA | BIHAR | NALANDA | 801503 | 0008945 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA I | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JALDHAR | | PRASAD | LATE SH GOB | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHEO SHANKE | PD | KESRI | RAMESHWAR | PD | KESRI | VILL ANAND BAZAR I | INDIA | BIHAR | NALANDA | 801503 | 0017978 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| AKHILESHWAR | | NATH | ONKAR NATH | SRIVASTAVA | BUSINESS | ARPAN HOUSE BAILE | INDIA | BIHAR | NALANDA | 801503 | 0022259 | Amount for unclaimed an | 393.75 10-DEC-2019 |
| KRISHNA | NARAYAN | JHA | NARAYAN | | | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 12013200007847 | Amount for unclaimed an | 436.50 10-DEC-2019 |
| SHAKILA | | BANO | M D | OZAIR | ALAM | 48 HAROON COLON' | INDIA | BIHAR | NALANDA | 801505 | 0000366 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANIL | | KUMAR | B | N | SHARMA | C/O-SH. B.N.SHARM | INDIA | BIHAR | NALANDA | 801505 | 0003740 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358( | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAJ | | SHEKHAR | JANARDAN | | BHAGAT | C/O VINOD KUMAR ! | INDIA | BIHAR | BHOJPUR | 802103 | 0004600 | Amount for unclaimed an | 562.50 10-DEC-2019 |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| ANIL | | KUMAR | RAM CHANDF | PRASAD | SERVICE | STATE BANK OF INDI | INDIA | BIHAR | NALANDA | 803101 | 0023821 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UPENDRA | NARAYAN | SINHA | SINHA | | | AT & PO SAREY NAL | INDIA | BIHAR | NALANDA | 803111 | 0010918 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UPENDRA | PRASAD | SINGH | LATE | BIRJU | SINGH | C/O. DODIMAHTO K. | INDIA | BIHAR | NALANDA | 803111 | 0018055 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SANGITA | | DEVI | RAMBINOD | PRASAD | H | VILL CHAUDHRAIN C | INDIA | BIHAR | NALANDA | 803213 | 0004075 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| RAKESH | | KUMAR | RAGHO | | SINGH | S/O SHRI. RAGHO SII | INDIA | BIHAR | GAYA | 804408 | 0017911 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| UDAY | KUMAR | VERMA | KAPILDE | PR | VERMA | AT & PO SURAJGARH | INDIA | BIHAR | BANKA | 811106 | 0003964 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUNIL | KUMAR | VERMA | KAPILDEO | PR | VERMA | C/O KAPILDEO PR VE | INDIA | BIHAR | BANKA | 811106 | 0004104 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| NITYANAND | | PATHAK | KAMLA | NANDAN | PATHAK | AT TOPEKHANA BAZ | INDIA | BIHAR | BANKA | 811201 | 0004145 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| PARWATI | | SARAOGI | BIJOY | SARAGOI | HOUSE | AMAR MEDICO NEE | INDIA | BIHAR | BANKA | 811201 | 0008910 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| VIVEK | | SARAOGI | BIJAY | | SARAOGI | AMAR MEDICO NEE | INDIA | BIHAR | BANKA | 811201 | 0008955 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| RAJESH | KUMAR | SINHA | AWADHESH | KUMAR | SINHA | UNITED BANK OF IN | INDIA | BIHAR | BANKA | 811201 | 0017980 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (I | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| GANESH | KUMAR | CHAMARIA | CHAMARIA | | | RAHAT MEDICINE CI | INDIA | BIHAR | BANKA | 811201 | IN300888148470( | Amount for unclaimed an | 1237.50 10-DEC-2019 |
| PRADEEP | KUMAR | SINGHANIA | LATE SH CHEI | LAL | SINGHANIA | C/O SRI CHHEDI LAL | INDIA | BIHAR | BANKA | 811213 | 0010750 | Amount for unclaimed an | 450.00 10-DEC-2019 |
| OM | PRAKASH | MANDAL | MUNILAL | MANDAL | EX | C/O SRI SHIV PRASAI | INDIA | BIHAR | BANKA | 811214 | 0004177 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| OM | PRAKASH | JOSHI | LATE SH GOK | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| DAMODAR | | PRASAD | LATE SH GOK | CHAND | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008946 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| SUSHMA | | JHA | ANANT | JHA | H | 5 NORTH TANK ROA | INDIA | BIHAR | BANKA | 811214 | 0008963 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHHAYA | KUMARI | ARYA | RAJ | KUMAR | ARYA | C/O RAMA NANDA A | INDIA | BIHAR | BANKA | 811311 | 0003983 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| TIRTHANKAR | | THAKUR | ANANT | PD | THAKUR | C/O. A P THAKUR CH | INDIA | BIHAR | BHAGALPUR | 812001 | 0018144 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 787.50 10-DEC-2019 |
| MANISH | | AGRAWAL | LAKSHAMAN | | DAS | GOLAHGHAT BHAG/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0003920 | Amount for unclaimed an | 225.00 10-DEC-2019 |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILI | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 787.50 10-DEC-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOR | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PAWAN | KUMAR | BHALOTIA | LATE CHANDI | PD | BHALOTIA | BHALOTIA TEXTILE B | INDIA | BIHAR | BHAGALPUR | 812002 | 0024305 | Amount for unclaimed an | 56.25 | 10-DEC-2019 |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 589.50 | 10-DEC-2019 |
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH. | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RAMESH | PRASAD | RAUT | GANGADHAR | | RAUT | CURCH ROAD NEAR | INDIA | JHARKHAND | DUMKA | 814101 | 0003750 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KEDAR | PRASAD | SAH | SAH | | | SONUA DANGAL, PO | INDIA | JHARKHAND | DUMKA | 814101 | 12013200003057 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJU | | DEVI | SURESH KUM | HOUSE | W | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023721 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURESH | KUMAR | SINGHANIA | KESHAB DEO | SINGHANIA | BUSINESS | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023722 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PRADEEP | KUMAR | AGARWAL | B | D | AGARWAL | C/O. P K CONSULTA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0024299 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MA | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAYNA | MANOJ | VORA | MANOJ KUM | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAKESH | KUMAR | SRIVASTAVA | SRIVASTAVA | | | MOH.- GANLACHAN | INDIA | BIHAR | KAIMUR (BHABUA) | 821115 | 12019101017396 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| MAHABIR | PRASAD | SARAOGI | SARAOGI | | | C/O KALA NIKETAN ( | INDIA | BIHAR | KAIMUR (BHABUA) | 821307 | IN300888134016 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ASHOK | | KUMAR | KAMESHWAR | | PRASAD | C/O KAMESHWAR PI | INDIA | BIHAR | KAIMUR (BHABUA) | 821311 | 0008977 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJOY | KUMAR | SINGH | LATE SH SHEO | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHAND | | ALAM | ABDUL | | JABBAR | C/O ABDUL JABBAR | INDIA | BIHAR | GAYA | 823001 | 0003779 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURYA DEO | PRASAD | BHADANI | INDRA DEO | PRASAD | BHADANI | THE GAYA MAHURI | INDIA | BIHAR | GAYA | 823001 | 0017962 | Amount for unclaimed an | 675.00 | 10-DEC-2019 |
| MAHESH | | PRASAD | LAXMI | | PRASAD | C/O. SRI MATHURA I | INDIA | BIHAR | GAYA | 823001 | 0018016 | Amount for unclaimed an | 675.00 | 10-DEC-2019 |
| HASAN | AZIZUR | RAHMAN | FAZLUR | | RAHMAN | 72,S.P.ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | 0018503 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPU | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHOLA | | KUMAR | PREM | CHANDI | RAM | C/O NUTAN PRASAD | INDIA | BIHAR | GAYA | 823003 | 0010151 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | P O SURIYA DIST GIR | INDIA | BIHAR | GAYA | 823320 | 0001556 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022260 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SUJATA | | CHAKARBORTY | HIMANSU | | CHAKARBORTY | C/O HIMANSU CHAK | INDIA | JHARKHAND | HAZARIBAG | 825315 | 0001453 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | HAZARIBAG | 825320 | 0022798 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| VIEK | KUMAR | SARAFF | ARUN | KUMAR | SARAFF | TELAIYA AUTOS BY F | INDIA | JHARKHAND | KODERMA | 825409 | 0026935 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHASHI | KALA | MEHTA | KAULESHWAR | MEHTA | HOUSE | C/O KAULESHWAR N | INDIA | JHARKHAND | KODERMA | 825418 | 0003784 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KAULESHWAR | | MEHTA | LATE SH G | N | MEHTA | C/O KAULESHWAR N | INDIA | JHARKHAND | KODERMA | 825418 | 0003785 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMITRA | | MEHTA | LATE SH G N | MEHHTA | HOUSE | C/O G N MEHTA PO | INDIA | JHARKHAND | KODERMA | 825418 | 0003786 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000385 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AKHOURI ARB | KUMAR | SINHA | SINHA | | | GANDHI NAGAR BAC | INDIA | JHARKHAND | DHANBAD | 826001 | 12029900057962 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHANDRA BAI | PRASAD | SINGH | LATE SH RAM | DEO | SINGH | QR NO 1003 SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | 0001576 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJULA | | | NA | | | Q NO 2080 SECTOR ! | INDIA | JHARKHAND | BOKARO | 827006 | IN300394108605 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDRA | DEO | RAI | RAI | | | SECTOR 12 C QR NO | INDIA | JHARKHAND | BOKARO | 827012 | 0001532 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PANKAJ | KUMAR | BAID | SAMPAT | MAL | BAID | BYE PASS ROAD CH/ | INDIA | JHARKHAND | BOKARO | 827013 | 0007962 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHAGWANJI | BHAI | PATEL | NARAYAN | BHAI | PATEL | PATEL SAW MILL & ( | INDIA | JHARKHAND | DHANBAD | 828106 | 0005541 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PAWAN | KUMAR | AGARWAL | BAIJNATH | | AGARWAL | C/O KWALITY PAINT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001467 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HEMLATA | | SHUKLA | RAMESH CHA | SHUKLA | HOUSE | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001562 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SRIRAM | | SINGH | INDRADEO | | SINGH | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001452 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARESH | KUMAR | AGARWALA | LATE SH GOVI | RAM | AGARWAL | P O MUGAM DIST DI | INDIA | JHARKHAND | DHANBAD | 828204 | 0001575 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| UMA | SHANKAR | SHARMA | RAM | DHYAN | SHARMA | QTRS NO G 1/61 B A | INDIA | JHARKHAND | DHANBAD | 828207 | 0001529 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAFULL | KUMAR | GUPTA | LAL | | KRISHNA | C E S DIVISION D V C | INDIA | JHARKHAND | DHANBAD | 828207 | 0001530 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANI | BHUSHAN | SINGH | LATE | BHAGWAN | LAL | JARIDIH BAZAR P.O. | INDIA | JHARKHAND | BOKARO | 829112 | 0017734 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SEEMA | | AGARWAL | SUSHIL KR | AGRAWAL | H | C/O S K AGARWAL A | INDIA | JHARKHAND | BOKARO | 829116 | 0010301 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| DEOSAHAY | | TUTI | GOPAL | | TUTI | C/O SMT I B HANS Q | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0009017 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANGEETA | | AGARWAL | VIVEK | AGARWAL | | W/O VIVEK AGARW/ | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0027240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHI | SHEKHAR | PRASAD | SARJOO | | PRASAD | 46, A. G. D. AREA BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000449 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| CHITTARANJAN | | MUKHERJEE | LATE SH D | P | MUKHERJEE | 7 RAMDAS BHATTA I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0004587 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GOURI | | MITRA | N L | MITRA | H | C/O A MITRA 92 SUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010406 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUNWAR | COLLINS | KIDDER | C | KIDDER | SERVICE | L2/23 BIRUPA ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023069 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUBI | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAVI | | DAS | SHAMBHU | NATH | DAS | NEAR KALIMANDIR ( | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010395 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| K | S | LAKSHMAN | K | | SUNDARESAN | # 847 IVY LANE ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010565 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| D | DAZI | RANI | D M | RAO | SERVICE | BUILDMAT ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023084 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BISHWANATH | | SINGH | LATE SH | NANDU | SINGH | QR NO B 4/25 UCIL ( | INDIA | JHARKHAND | EAST SINGHBHUM | 832102 | 0010506 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BED | PRAKASH | AGARWAL | LATE BAIDH | NATH | AGARWAL | C/O. P. K. AGARWAL | INDIA | JHARKHAND | EAST SINGHBHUM | 832106 | IN301740100818 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUND/ | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 1406.25 | 10-DEC-2019 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHAI | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDU | BHUSHAN | PRASAD | HARI | LAL | PRASAD | AT GUTUSAI P.O. CH | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010527 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUSUM | | DEVI | DEVI | | | C/O SHYAM NANDA | INDIA | JHARKHAND | RANCHI | 834001 | 0004625 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| INDU | | RANI | B N | VERMA | H | C/O SRI B N VERMA | INDIA | JHARKHAND | RANCHI | 834001 | 0004639 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| DILIP | | PRASAD | MAHABIR | | PRASAD | PRASAD & SONS NC | INDIA | JHARKHAND | RANCHI | 834001 | 0004661 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINOD | | KUMAR | MAHABIR | | PRASAD | PRASAD & SONS NC | INDIA | JHARKHAND | RANCHI | 834001 | 0004663 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINA | | KUMARI | MAHABIR | | PRASAD | YPRASAD & SONS N | INDIA | JHARKHAND | RANCHI | 834001 | 0004664 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHUWANESHWAR | | SAHU | LATE SH | GOVIND | SAHU | KESHARI MOTORS E | INDIA | JHARKHAND | RANCHI | 834001 | 0004669 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRA | KUMAR | SINHA | LATE SH SAHI | PRASAD | SINHA | ALKAPURI NEAR YOC | INDIA | JHARKHAND | RANCHI | 834001 | 0015564 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LILA | | SINGH | SINGH | | | NAV SHAHITYA NIKE | INDIA | JHARKHAND | RANCHI | 834001 | 0015575 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHARMEELA | | SARANGI | SARANGI | | | INDIAN OVERSEAS B | INDIA | JHARKHAND | RANCHI | 834001 | 12010926000142 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MAHABIR | PRASAD | JAIN | LATE SOHAN | LAL | JAIN | 204, SHREE DROPAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301330192750 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| REETA | | PRAKASH | JAI | | PRAKASH | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAI | | PRAKASH | LATE RAM | KUMAR | SAHU | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AJIT | KUMAR | SINHA | LATE SH NAR | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | KUMAR | SINGH | BALESHWAR I | SINGH | BUSINES | AT KADRU PULTOLI I | INDIA | JHARKHAND | RANCHI | 834002 | 0023838 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJU | | KUMAR | ASHOK | | KUMAR | S-19, SOUBHAGYA A | INDIA | JHARKHAND | RANCHI | 834002 | 0026373 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | KUMAR | KUMAR | | | JAGANNATH VIHAR, | INDIA | JHARKHAND | RANCHI | 834004 | IN302269104467 | Amount for unclaimed an | 9.00 | 10-DEC-2019 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI I | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANJALI | | GUPTA | SANJAY KUM | GUPTA | HOUSE | C/O SANJAY KUMAR | INDIA | JHARKHAND | RANCHI | 834012 | 0004615 | Amount for unclaimed an | 450.00 | 10-DEC-2019 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAND | LAL | PRASAD | RAM | LAKHAN | PRASAD | M/S GOPAL PHARM | INDIA | BIHAR | GOPALGANJ | 841226 | 0003809 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINDU | | SAHAY | ANIL | KUMAR | SAHAY | C/O. ANIL KUMAR SA | INDIA | BIHAR | GOPALGANJ | 841226 | 0018570 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BHAGMANI | | DEVI | DEVI | | | W/O. KAUSHAL KISH | INDIA | BIHAR | GOPALGANJ | 841301 | 0017823 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAN | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| RATAN | PRASAD | SHRIVASTAVA | SHABHU | | SHRIVASTAVA | FLAT NO 302 ASHA A | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003914 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJESH | | SARAF | SANWAR MA | SARAF | STUDENT | SARAF SADAN SIKAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022303 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| MEERA | | SARAF | SANWAR MA | HOUSE | WIFE | SARAF SADAN SIKAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022304 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| ARPANA | | SINGH | SHAILENDRA | SINGH | HOUSE | S/O SHAILENDRA PR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0008907 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | | KUMAR | JAGANNATH | | PANDEY | C/O MANMOHAN V | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0017894 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| ASHOK | KUMAR | SRIVASTAVA | SRIVASTAVA | | | C/O R C SHRIVASTA | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600001092 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURESH | KUMAR | AGARWAL | RAMANAND | | AGRAWAL | AGRAWAL TRADING | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004045 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| JAI | PRAKASH | GOENKA | LATE SH HANI | PD | GOENKA | C/O SUJIT KING MAI | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004296 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SUSHILA | | SHARMA | UDAY | SHANKAR | SSHARMA | C/O UDAY SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010643 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHANKER | PRASAD | BHARTIA | LATE DURGA | PRASAD | BHARTIA | KOAT BAZAR SITAM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010644 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SURESH | KUMAR | AGRAWAL | RAMANAND | | AGRAWAL | S/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN300999100927 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SAROJ | DEVI | GOENKA | GOENKA | | | C/O KAPARA GHAR I | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN301330184501 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SANJAY | KUMAR | MUNKA | RAMGOPAL | | MUNKA | C/O DR RAM GOPAL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0000266 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ANAND | MOHAN | CHOUDHARY | HARI | BANSH | CHOUDHARY | VILL KANCHANPUR H | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0017821 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL( | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| GYANODAY | | KUMAR | LATE NAGENI | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJEEV | RANJAN | JAISWAL | DEVI | | PRASAD | C/O DEV PRASAD AT | INDIA | BIHAR | EAST CHAMPARAN | 845303 | 0004347 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJ | KUMAR | GUPTA | SHIVIVE | | PRASAD | RICE SHOP, CHWAL I | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018767 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| ARUN | KUMAR | MISHRA | LATE SH | RAMAVTAR | MISHARA | WATCH PALACE B K | INDIA | BIHAR | DARBHANGA | 846001 | 0008866 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KEDAR | NATH | JHA | RM NARAYAN | JHA | SERVICE | BALBHADRAPUR LAI | INDIA | BIHAR | DARBHANGA | 846001 | 0020737 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RUDRAPRATA | NARAYAN | SINGH | PRIYA BRAT | NARAIAN | SINGH | C/O DR.(MRS) USHA | INDIA | BIHAR | DARBHANGA | 846003 | 0004638 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUDHA | DEVI | BOHRA | MURARI | LAL | BOHRA | KATKI BAZAR DHARE | INDIA | BIHAR | DARBHANGA | 846004 | 0000240 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATISH | KUMAR | SARAOGI | RAMESHWAR | LAL | SARAOGI | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000296 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O POODAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUMAN | | | SATYA NARAI | PRASAD | STUDENT | C/O SAREE SHYAM T | INDIA | BIHAR | DARBHANGA | 846004 | 0020349 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| RAJENDRA | KUMAR | JAIN | BUDHMAL | JAIN | SERVICE | MAHAVIR SATHAN G | INDIA | BIHAR | DARBHANGA | 846004 | 0020550 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| ISHWAR | | MANDAL | JANAK | MANDAL | BUSINESS | BANGALA GARH DAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020551 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| UMESH | KUMAR | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020588 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PAWAN | | KUMAR | MAHABIR | PRASAD | BUSINESS | NEELAM STORE TOV | INDIA | BIHAR | DARBHANGA | 846004 | 0020591 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PRADIP | KUMAR | PANSARI | SATYANARAY | PANSARI | BUSINESS | DURGA TRADING CO | INDIA | BIHAR | DARBHANGA | 846004 | 0020594 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SHASHI | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASI | INDIA | BIHAR | DARBHANGA | 846004 | 0020596 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| SHIKHA | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASI | INDIA | BIHAR | DARBHANGA | 846004 | 0020597 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| VIJAY | NATH | JHA | LAKSHMI NAI | JHA | SERVICE | S/O SRI LAKSHMI NA | INDIA | BIHAR | DARBHANGA | 846004 | 0020602 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0020845 | Amount for unclaimed an | 1181.25 | 10-DEC-2019 |
| NIRMALA | DEVI | LOHARUKA | RAVI LOHARU | HOUSE | WIFE | C/O- SHRI DURGA EI | INDIA | BIHAR | DARBHANGA | 846004 | 0020902 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| SUNIL | KUMAR | MAHTO | MAHAVIR | MAHTO | BUSINESS | S/O MAHAVIR MAH | INDIA | BIHAR | DARBHANGA | 846004 | 0020958 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0021079 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020548 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020552 | Amount for unclaimed an | 195.75 | 10-DEC-2019 |
| SHIV | KUMAR | MAHTO | LAKSHI | MAHTO | BUSINESS | HINDUSTHAN COM | INDIA | BIHAR | DARBHANGA | 847211 | 0020554 | Amount for unclaimed an | 983.25 | 10-DEC-2019 |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | 0020901 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE B/ | INDIA | BIHAR | DARBHANGA | 847211 | 0023824 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KALLAR | | MAHTO | LATE BABUE | LAL | MAHTO | GANDHI CHOWK WA | INDIA | BIHAR | DARBHANGA | 847211 | 0024277 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| LALIT | KUMAR | SULTANIA | SHYAM | SUNDER | SULTANIA | BENIPATTI MADHUI | INDIA | BIHAR | DARBHANGA | 847223 | 0003827 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | 0020601 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| OM | PRAKASH | NAYAK | NAND LAL | NAYAK | BUSINESS | PO JAYNAGAR MADI | INDIA | BIHAR | DARBHANGA | 847226 | 0020718 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| RANI | | DEVI | OM PRAKASH | HOUSE | WIFE | C/O OM PRAKASH N | INDIA | BIHAR | DARBHANGA | 847226 | 0020719 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| ARCHANA | | NAYAK | OM PRAKASH | NAYAK | STUDENT | C/O OM PRAKASH N | INDIA | BIHAR | DARBHANGA | 847226 | 0020722 | Amount for unclaimed an | 112.50 | 10-DEC-2019 |
| SUNITA | | KUMARI | SANJAY | | KUMAR | C/O. R P IRON STORI | INDIA | BIHAR | DARBHANGA | 847226 | 0024295 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SA | INDIA | BIHAR | DARBHANGA | 847239 | 0020568 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMANATH | | CHOUDHARY | ASHARJI | | CHOUDHARY | AT & PO GHOAHA VA | INDIA | BIHAR | DARBHANGA | 847402 | 0010611 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BINOD | KUMAR | AGRAWAL | NANDD | LAL | AGRAWAL | A P GHOGHAR DIHAI | INDIA | BIHAR | DARBHANGA | 847402 | 0010612 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LALIT | KUMAR | CHOUDHARY | LATE SH RAM | BILASH | CHOUDHARY | GHOGHARDIHA MAI | INDIA | BIHAR | DARBHANGA | 847402 | 0010755 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| VINAY | KUMAR | MISHRA | P | N | MISHRA | M/S ROOPSADHANA | INDIA | BIHAR | BEGUSARAI | 848101 | 0004171 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| SHYAM | BIHARI | SULTANIA | GAJANAJD | | SULTANIA | C/O GAJANAND OM | INDIA | BIHAR | BEGUSARAI | 848201 | 0003869 | Amount for unclaimed an | 225.00 | 10-DEC-2019 |
| GOPAL | PRASAD | KHETAN | BUSINESS | | | KHETAN FLOUR & RI | INDIA | BIHAR | BEGUSARAI | 848201 | 0020897 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | 0020569 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN I | INDIA | BIHAR | BEGUSARAI | 851112 | 0010664 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVAR/ | INDIA | BIHAR | BEGUSARAI | 851115 | 0018111 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | 0004100 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| BIRENDRA | | KUMAR | KISHORI PRA | SINGH | AGRICULTU | AT RAMPUR PO JAM | INDIA | BIHAR | BEGUSARAI | 851203 | 0023724 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | 0003804 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 562.50 | 10-DEC-2019 |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | 0024259 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| SURENDRA | PRASAD | SINGH | MAUTHRA PD | SINGH | AGRICULTURE | VILLAGE ARIZPUR KC | INDIA | BIHAR | DARBHANGA | 852215 | 0023691 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL ML | INDIA | BIHAR | BHAGALPUR | 853204 | 0019129 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | 0015656 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C, | INDIA | BIHAR | ARARIA | 854301 | 0003912 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O I | INDIA | BIHAR | ARARIA | 854301 | 0003926 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| LEELA | | CHAUDHARY | N | K | CHAUDHARY | KISHORE TRAVELS BI | INDIA | BIHAR | ARARIA | 854302 | 0023769 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BL | INDIA | BIHAR | ARARIA | 854302 | 0023771 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| MADANLAL | | AGRAWAL | RAM | | BUSINESS | C/O MAHESH UDYO | INDIA | BIHAR | ARARIA | 854311 | 0020715 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| KASHIRAM | | AGARWALA | KIRPARAM | AGARWAL | BUSINESS | C/O- ROAD SESS CH | INDIA | BIHAR | ARARIA | 854328 | 0023412 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| HARISH | NARAIN | CHAND | TIRATH MALL | BUSINESS | | NAWRATTAN HATA I | INDIA | Bihar | PATNA | 859301 | 0020332 | Amount for unclaimed an | 393.75 | 10-DEC-2019 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 787.50 | 10-DEC-2019 |
| RAJENDRA | | PRASAD | PURAN | MAHTO | AGRICULTURAL | AT BARI KALYANI PO | INDIA | JHARKHAND | GODDA | 814133 | 0023578 | Amount for unclaimed an | 112.75 | 10-DEC-2019 |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 54( | UNITED ARAB E | NA | NA | | 0019177 | Amount for unclaimed an | 3937.50 | 11-JAN-2020 |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | 0018896 | Amount for unclaimed an | 2812.50 | 11-JAN-2020 |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| BINDU | | PANDEY | PANDEY | | | CLUB ROAD, MAHAI | INDIA | BIHAR | BHOJPUR | 802301 | 0017775 | Amount for unclaimed an | 4725.00 | 11-JAN-2020 |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| ISHWAR | | PRASAD | RAMESHWAR | | LAL | LAXMAN LAL MATHI | INDIA | BIHAR | GAYA | 823001 | 0018032 | Amount for unclaimed an | 5512.50 | 11-JAN-2020 |
| BHARAT | BHUSHAN | DAS | RADHA | RAMAN | DAS | QTR NO 2072 SECTO | INDIA | JHARKHAND | BOKARO | 827004 | 0001522 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| SUSHIL | KUMAR | MURARKA | LATE | SAWARMAL | MURARKA | C/O SUSHIL KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 12018901000179 | Amount for unclaimed an | 3150.00 | 11-JAN-2020 |
| AVINASH | KUMAR | JAIN | DURENDRA K | JAIN | STUDENT | C/O DR S K JAIN PO I | INDIA | BIHAR | DARBHANGA | 846003 | 0020342 | Amount for unclaimed an | 3937.50 | 11-JAN-2020 |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH | SHARMA | | PDO FOR 245 FAHUI | OMAN | NA | NA | | 0019135 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MAHESH | | KHETANI | MANGHARAM | | JI | PO BOX 934 RUWI M | UNITED ARAB E | NA | NA | | 0019136 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | 0019142 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURIYA | KACAWALLA | | NEGUIB KACHWALA | | EMPLOYED | | 14 ROMA COURT W | Australia | NA | | NA | | 0019143 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NINO | K | CHANDNANI | KISHIN CHND | | BUSINESS | | PLAZA OR BEJARANC | Spain | NA | | NA | | 0019146 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| R | | SHANKAR | S | RMACHANDR/ | SERVICE | | P O BOX 50349 HIDD | BAHRAIN | NA | | NA | | 0019148 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRASAD | | WEMULA | ASHALU | WEMULA | SERVICE | | AL HASHAR & CO TB | UNITED STATES | NA | | NA | | 0019150 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| PRABHAKARAI | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | | ETISALATCHO PO BC | UNITED STATES | NA | | NA | | 0019151 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | | NA | | 0019157 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SURENDRAN | VELIYAM | COTTU | M | KRISHNAN NA | BUSINESS | | AL FERDOUSE TYRES | UNITED ARAB E | NA | | NA | | 0019159 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | TANGOTRA | | NA | | | | 4 HERBERT RD ILFOI | UNITED KINGDC | NA | | NA | | 0019163 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PALIMAR | RANGAKRISHN/ | RAO | PALIMAR RANGA | RAO | RETIRED | | 37-B STATION CRES( | UNITED KINGDC | NA | | NA | | 0019167 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | | DEPT COMMERCIAL | UNITED ARAB E | NA | | NA | | 0019171 | Amount for unclaimed an | 1406.25 | 11-JAN-2020 |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | | NA | | 0019172 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| CHIYEZHATH | VARGHESE | BABU | NIRMALA | | | BABUARTIST | 8500 KENDRICK PL P | UNITED STATES | NA | | NA | | 0019182 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ASHISH | KUMAR | KUKRETI | MADAN | MOHAN KUKR | SERVICE | | GULF CEMENT CO P | UNITED ARAB E | NA | | NA | | 0019184 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VINITA | | KUKRETI | ASHISH | KUMAR KUKRI | TEACHER | | GULF CEMENT CO P | UNITED ARAB E | NA | | NA | | 0019185 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | | NA | | 0019187 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AHMED | MUMTAZUDDII | AMJAD | GHULAM | DASTAGIR | DOCTOR | | P BOX 322 SAKAKA A | Malaysia | NA | | NA | | 0019193 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARA | UTTANKITTA | SERVICE | | ALAIN AHLIA INSURA | UNITED ARAB E | NA | | NA | | 0019202 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| THAYULLATHIL | | BALAKRISHNAN | SERVICE | | | SERVICE | P B 6059 DOHA QAT | UNITED ARAB E | NA | | NA | | 0019203 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | | P BOX 12 SAKAKA AL | UNITED ARAB E | NA | | NA | | 0019204 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | | PHCC RASBA AL MAI | UNITED ARAB E | NA | | NA | | 0019208 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| MOHAMMED | AHMED | KHAN | NA | | | | GENERAL HOSPITAL | UNITED ARAB E | NA | | NA | | 0019209 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SAEED | YESLAM | BAJHAO | YESLAM BAJHAO | | SERVICE | | P BOX 31917 JEDDAI | Saudi Arabia | NA | | NA | | 0019210 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | | 20800 HOMESTEAD | UNITED STATES | NA | | NA | | 0019220 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | | KASUL FARMS LTD 1 | CANADA | NA | | NA | | 0019137 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHERALI | JAFFER | | BANDALI JAFFER | | | | KASUL FARMS LTD 1 | Canada | NA | | NA | | 0019138 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | | C/O TOYO ENGG CO | Bangladesh | NA | | NA | | 0019161 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| NILESHKUMAF | DOLATBHAI | NAIK | DOLATBHAI | KHANDUBHAI | NAIK | | 108, LONEHILL VILLA | SOUTH AFRICA | NA | | NA | | 12044000000238 | Amount for unclaimed an | 297.00 | 11-JAN-2020 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINER | | | MECH ENGG CED DR | Qatar | NA | | NA | | 0019217 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | | AMANUENSVAGEN : | SWEDEN | NA | | NA | | 0019214 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | | 108-18-64TH AVNUE | UNITED STATES | NA | | NA | | 0019154 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | | P BOX 2341 SAUDCC | UNITED ARAB E | NA | | NA | | 0019194 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | | P BOX 2341 C/O KHA | UNITED ARAB E | NA | | NA | | 0019195 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | | M/S AHMED DAA SA | Saudi Arabia | NA | | NA | | 0019139 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| BALANANDAN | KUMARAN | | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | | NA | | 0019145 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| ATANU | | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWYC | UNITED STATES | NA | | NA | | 0019149 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | | SAUDI WIEMER & TF | UNITED ARAB E | NA | | NA | | 0019181 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KALIYANASUNDARAM | | KANNAN | KALIYANASUNDARAM | | G | | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | | NA | | 0019216 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | | P B 4668 SALMIYACE | KUWAIT | NA | | NA | | 0019141 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | | SOUTHSIDE VIRGINI/ | UNITED STATES | NA | | NA | | 0019180 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | | P T SANSAN SAUDAF | Indonesia | NA | | NA | | 0019176 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | | 73 JALAN THAMBY A | Malaysia | NA | | NA | | 0019188 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | | 10629 FELTONWAY ( | UNITED STATES | NA | | NA | | 0019198 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHARANDEEP | SINGH | PAHWA | PAHWA | | | | HOUSE NO 76 SECTC | INDIA | HARYANA | GURGAON | 122015 | | IN301549177959 | Amount for unclaimed an | 810.00 | 11-JAN-2020 |
| NAGAPPASHAG | UTHURANAND | KUMAR | PHARMACIST | | | | D NO 3077/3 GOKUL | INDIA | KARNATAKA | MYSORE | 570002 | | 0019196 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | | 0005932 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | | 10 VIBHUTI CO OPEI | INDIA | GUJARAT | AHMEDABAD | 382480 | | 0005933 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MURALIDHAR | | | NARAYANAPPA | | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | | 0012720 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | | 0018215 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SITA | | KUMARI | DHARAM BIJC | HOUSE | WIFE | | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | | 0023745 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| KIRIT | | DESAI | DESAI | | | | DELHI | INDIA | DELHI | Delhi | | | 0011425 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SURENDRA | KUMAR | JAIN | KUMAR | JAIN | | | MARWARI SCHOOL, | INDIA | Bihar | DARBHANGA | 848213 | | 0026610 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0009521 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MADHURA | | VITTAL | S | P | VITTAL | | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0000147 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | | 8743 SHIDIPURA NE/ | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0005853 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0016397 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RATNI | | DEVI | ISHWAR | | DAYAL | | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | | 0000111 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | | 0000115 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| JUDITH | | LOBO | LOBO | | | | P 50 8 KABUL LINE [ | INDIA | DELHI | SOUTH WEST DELHI | 110010 | | 0009776 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUNTIA | | BHATIA | PAWAN | | BHATIA | | 32/6 RAMESH NAGA | INDIA | DELHI | WEST DELHI | 110015 | | 0009728 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIKKI | | SHARMA | DINESH | | SHARMA | | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | | 0025766 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ARUNA | | B | B V | G | RAO | | J 190 VIKASPURI NE\ | INDIA | DELHI | WEST DELHI | 110018 | | 0000105 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | | 0019707 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SUSHIL | | SHARMA | K | L | SHARMA | | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | | 0000128 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANJU | | ARORA | ARORA | | | | C/O SH C B SALUJA J | INDIA | DELHI | WEST DELHI | 110027 | | 0000151 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | | 0021783 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | | FD 4 VISHAKA ENCL/ | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0024194 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| DULARI | | DHAR | LATE | | RNDHAR | | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | | 0024569 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| DEVENDER | | KUMAR | KUMAR | | | | H.NO.133 KUSHAK H | INDIA | DELHI | CENTRAL DELHI | 110040 | | IN300888130989 | Amount for unclaimed an | 1800.00 | 11-JAN-2020 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | | 0000150 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RADHE | SHYAM | GOYAL | GOYAL | | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | | 0019100 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VASUDHA | | VERMA | VERMA | | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0000189 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIBHORE | | VERMA | B | L | VERMA | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0000190 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANUBHA | | VERMA | B | L | VERMA | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0000191 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KRISHNA | | VERMA | VERMA | | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0000193 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| B | L | VERMA | S | R | VERMA | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0000194 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | | E 12 MAURICE NAGA | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0009609 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KAMLESH | | GUPTA | GAJANAND | | GUPTA | | B-1483, SHASTRI NA | INDIA | DELHI | CENTRAL DELHI | 110052 | | 0024599 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | | 0019937 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| D | S | SIKKA | MATWAL SIN( | SIKKA | BUSINESS | | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | | 0019699 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | | 0019700 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| ASHOK | | KUMAR | LATE SH | PIYARE | SINGH | | 609/1 INDIRA COLOI | INDIA | DELHI | EAST DELHI | 110092 | | 0005016 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | | 0016399 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | | 0016400 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUDHA | | TEWARI | VARINDER KU | TEWARI | HOUSE | | H NO 489 GALI NO 2 | INDIA | HARYANA | AMBALA | 135001 | | 0001399 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ASHA | | VERMA | S K | VERMA | HOUSE | | 2095 ST NO. 24, JAN | INDIA | PUNJAB | LUDHIANA | 141001 | | 0003155 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | | 0003232 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARINDER | | KUMAR | BHAGWAN | | DASS | | 27 C, UHAM SINGH N | INDIA | PUNJAB | LUDHIANA | 141001 | | 0003266 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| EKTA | | ARORA | ARORA | | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | | 0003180 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| HARMANDER | | SINGH | S | DARA | SINGH | | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | | 0003166 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJINDER | | KUMAR | QIMAT | | RAI | | C/O YOGI DHULA STI | INDIA | PUNJAB | SANGRUR | 148101 | | 0003173 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARESH | KUMAR | GARG | RAM | LAL | GARG | | C/O M/S RAM LAL A( | INDIA | PUNJAB | SANGRUR | 148101 | | 0003174 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | | 0003119 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMESH | WAR | DASS | | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | | 0012655 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANIL | | ARORA | J | N | ARORA | | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | | 0008123 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUDESH | | KUMARI | J N | ARORA | H | | H NO 353/SECTOR 2( | INDIA | PUNJAB | FIROZPUR | 160020 | | 0008124 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PRADEEP | KUMAR | PURI | SHYAM | PURI | GOVT | | 135 SARWAL JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | | 0008471 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PAWAN | | KUMAR | S | P | JINDAL | | HIND FINANCE CO. 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | 0018752 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | 0004877 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| JAG | MOHAN | SINGHAL | B | P | SINGHAL | | 10/763 DURGAPURI, | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | 0018104 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | 0018730 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ASHOK | KUMAR | GUPTA | D | P | GUPTA | | BHAGWATI NURSING | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | | 0009720 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | 0015854 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | | 0004728 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KOMAL | | SINGH | RAM | YASH | SINGH | | DEPT OF FORENSIC I | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | | 0004753 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PYARE | | MOHAN | DEO NARAIN | LAL | BUSS | | 2/311 VISWASH KHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | | 0019546 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAM | | RATAN | JAG | | DEO | | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | | 0002900 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARMATA | | MANAK | SARBJIT | | SINGH | | 5 CHANDER ROAD [ | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 0004925 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANAMIKA | | DOHRE | G | K | DOHRE | | C 117 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250005 | | 0008757 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MALTI | DEVI | JAIN | DEEP | CHAND | H | | VINOD KUMAR JAIN | INDIA | UTTAR PRADESH | BAGPAT | 251201 | | 0013057 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RADHIKA | | DEVI | RAM | | RATAN | | 447 RADHIKA VILLA ! | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN302025340296 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | | 0010033 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ASHISH | | SETHI | S | P | SETHI | | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | | 0019006 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| JAGDISH | PRASAD | GUPTA | PRABHATILAL | | | | RUKMANI BHAWAN | INDIA | RAJASTHAN | ALWAR | 301001 | | 0006713 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIMAL | | SURANA | MANNA | LAL | SURANA | | SURANA HOUSE D 3 | INDIA | RAJASTHAN | JAIPUR | 302001 | | 0015128 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MAHESH | CHAND | SHARMA | MRSHARMA | | | | 92, EVEREST VIHAR I | INDIA | RAJASTHAN | JAIPUR | 302001 | | 0024753 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | | 0015157 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | | 0002486 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SATISH | | AGGARWAL | LATE SHREE I | RAJ | AGGARWAL | | C 332, HANS MARG I | INDIA | RAJASTHAN | JAIPUR | 302017 | | 0024526 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | | H NO 464/25 CHAND | INDIA | RAJASTHAN | AJMER | 305001 | | 0002484 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | | 0021565 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| HIRALAL | RATILAL | SHAH | RATILAL | D | SHAH | | KALANALA NANBHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | | 0007242 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PH/ | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KI | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PREMCHAND | M | CHOPRA | MUKAN | CHAND | JAIN | 69 GAYATRI SOCIET | INDIA | GUJARAT | SURAT | 394210 | 0016291 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BALRAM | | SHARMA | SHREE CHANI | SHARMA | SERVICE | NAOM 1 AIR DEPT M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VIRCHAND | BHURMAL | JAIN | JAIN | | | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0007600 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| LALIT KUMAR | VIRCHAND | JAIN | VIRCHAND | | BHURMAL | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015949 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SEJAL | GIRISH | PAREKH | GIRISH M | PAREKH | HOUSE | 402/4 GIRNAR APAR | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0014256 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTM | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 1968.75 11-JAN-2020 |
| PRABHASH | | | RAJGARHIA | BISHWANATH | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KAMAL | | | OHARI | ROOP | LAL OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SURESH | | | YADAV | SURINDER | SINGH YADAV | SHOP NO I RED ROSI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0007608 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| G | B | KOLI | B | M | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007509 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SUNDER | | KOLI | BADRINATH | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007510 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SANDHYA | | KOLI | PRASHANT | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007511 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 1968.75 11-JAN-2020 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ALKA | ASHOK | SURGUDE | ASHOK D | SURGUDE | H | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004471 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PRAPHULLA | | | SHAH | BHOGILAL | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PRABHAKAR | | | JAIN | RATANALAL | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016863 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| DWARKA DAS | DAS | MAHAJAN | VALLABHADAS | | MAHAJAN | SARAFA, M G ROAD | INDIA | MADHYA PRADESH | KHARGONE | 451224 | 0018962 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KUMAR | | SADHWANI | TILLUMAL | | SADHWANI | 23 KASERA BAZAR II | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012028 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COL( | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NIRMALA | DEVI | SINDHI | SINDHI | | | 11/16 HANUMAN GA | INDIA | MADHYA PRADESH | RATLAM | 457226 | 12033500018687 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MEENA | | RAJDEV | DILEEP | RAJDEV | HOUSE | C/O D A RAJDEV 49 ( | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0001085 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ARCHANA | | AGRAWAL | SHRI JAGDISH | LAL | AGRAWAL | D-37, MIG DUPLEX R | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 12059500000172 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ASHOK | KUMARR | MODI | RAM | SWAROOP | MODI | NARESH KUMAR GU | INDIA | MADHYA PRADESH | GUNA | 473331 | 0002025 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VENUGOPAL | | CHAMARTI | C RAGHU | PATHII | RAO | 12 13 257 ST NO 8 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0014992 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RATNA | | MALYALA | M | VIJAYA | KUMAR | SRINIVASA NURSING | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014980 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BHASKARARAO | | | R | APPA | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SITARAM | | | GILDA | SRINIWAS | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BAJRANG | LAL | TAK | POONAM | | CHAND | 11-25-115 MAIN BAZ | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 12051400001146 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SHASHIKALA | | | MODALA | CHAKRADHAR | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SRINIVASU | | | KOTA | KOTA | | SATYANARAYANA | DNO 4 19 13 / 1 1ST | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN301022208491 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VENKATA | RAJU | CHEKURI | LATE SHRI SEI | RAMA | RAJU | D NO 2 52 NATAYYA | INDIA | ANDHRA PRADESH | ADILABAD | 530012 | 0011134 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ANJANI | RAVISHANKER | PILLA | SERVICE | | | AGRIL. EXTN. OFFICE | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | 0021681 | Amount for unclaimed an | 2362.50 11-JAN-2020 |
| RANGA | VENI | PILLA | P G K SAIBAB/ | HOUSE | WIFE | GEGL AGRIL RES STA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | 0021682 | Amount for unclaimed an | 2362.50 11-JAN-2020 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | 0011123 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SRINIVASA | RAJU | KALIDINDI | K V | RAMANA | RAJU | C/O SRI PADMAVATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0017607 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ANNAPURNA | | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | 0020988 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| B | S | | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | 0020989 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MANGALA | | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | 0000916 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| IMTIAZ | | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012904 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ILLAS | | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012905 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SANJAY | | | KURAHATTI | SHIVAPPA | | | 'UDAY-RAVI' PRASHA | INDIA | KARNATAKA | DHARWARD | 580031 | 0024324 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| S | KRISHNA | | PRASADU | S | ADINARAYANA | CHETTI | NO38 BANGALORE I | INDIA | KARNATAKA | BELLARY | 583101 | IN301926301916 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NITA | | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| R | | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | IN301080220478 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| FORESIGHT FII | | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | 0024572 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| S | | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| R | S | | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| G | | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| R | NATESAN | | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013809 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| R | | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR ` | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0013808 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VEERAPPAN | | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0005649 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| S HARISH | KUMARR | | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO ST | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | 0021721 | Amount for unclaimed an | 1968.75 11-JAN-2020 |
| M ADHAM MC | JAWAHAR | | ALI | M | | MARAIKAYER | 20 DEEN HOUSE NAI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 0017385 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| C | JAYA | | RAJ | CHPNUSAMY | | | VASANTHA PURAM I | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0013800 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| POPATLAL | D | | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU NA | INDIA | TAMIL NADU | ERODE | 638001 | 0011233 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PALANISAMY | | | C | CHELLAPPA | | GOUNDER | DOOR NO 96 SENIYA | INDIA | TAMIL NADU | ERODE | 638052 | IN300175102259 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| K | V | | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | 0017643 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| R | | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | 0001411 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| CHACKO | A | | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017687 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SHERFUDHEEN | | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | 0017684 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| N | C | | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | 0010367 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PRASANNAN | | | P | G | P | NAIR | RAJANKANAM EDAP | INDIA | KERALA | ERNAKULAM | 682024 | 0010369 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| HAREENDRAN | | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | IN300239104272 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SARAMMA | | | NINAN | O M | NINAN | HOUSE | UDHMBA NATTU AN | INDIA | KERALA | KOTTAYAM | 686025 | 0001592 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MOHAMED AE | KHADER | | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN/ | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | IN300394156112 | Amount for unclaimed an | 2362.50 11-JAN-2020 |
| M | | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 2362.50 11-JAN-2020 |
| JAMUNA | PRASAD | | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RADHEY | SHYAM | | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010316 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SOGHRA | BABO | | AHMAD | IQBAL | | AHMAD | C/O- MR. ASHFAQ A | INDIA | WEST BENGAL | KOLKATA | 700017 | 0000222 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SMRITI | | | SAHA | SAHA | | | FLAT A12-5 NBCC VII | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | 0011199 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PADAM | KUMAR | | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| PUSHPA | | | DAS | JNANENDRA I | DAS | HOUSE | 15 DR R C BANERJEE | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0015965 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| BIMAL | CHANDRA | | MAHANTI | BALCHANDRA | | MAHANTI | VILLAGE SIMULDAN( | INDIA | WEST BENGAL | PURULIYA | 723100 | 0000482 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| MAMTA | DEVI | | CHANANI | OM | PRAKASH | CHANANI | C/O MOHANLAL BAI | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011178 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KANINA | | | CHATTERJEE | K | K | CHATTERJEE | C/O DR MRS PUSHPI | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0008007 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KIRAN | | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AI | INDIA | ORISSA | KHORDA | 751009 | 0008911 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| HEERA | RAM | | BRALA | LATE SHRI | HEMA | RAM | ASSAM PAPER MAR' | INDIA | ASSAM | BARPETA | 781001 | 0001679 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| LALCHAND | | | SINGHI | HANSRAJ | | SINGH | ASSAM PAPER MAR' | INDIA | ASSAM | BARPETA | 781001 | 0001681 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| TEKCHAND | | | GUPTA | LATE SHRI HA | RAM | GUPTA | G T C INDIA PVT LTD | INDIA | ASSAM | BARPETA | 781001 | 0001711 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SHARMILA | | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JAS | INDIA | ASSAM | BONGAIGAON | 783380 | 0001852 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SATYA | NARAYAN | | LOHIA | GANGA | JAAL | LOHIA | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001862 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NAND | KISHOR | | PARIK | BHANWAR | LAL | PARIK | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001863 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RADHE | SHYAM | | RATHI | TULSI | RAM | RATHI | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0014892 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NARESH | KUMAR | | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARI | INDIA | NAGALAND | DIMAPUR | 797112 | 0001798 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| DINESH | CHANDRA | | SINGH | BHAGWAN | | SINGH | ASHIANA HSG & FIN/ | INDIA | BIHAR | PATNA | 800001 | 0000313 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ANIL | KUMAR | | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | 0000336 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ANIL | | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN/ | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NARENDRA | | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | 0003987 | Amount for unclaimed an | 2362.50 11-JAN-2020 |
| GAYATRI | | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SARYU | PRASAD | | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | 0004200 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| KUMUD | RANJAN | | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| ARBIND | KUMAR | | SINHA | BISHWA | NATH | PRASAD | C & 1 BANKING DIVI! | INDIA | BIHAR | PATNA | 800001 | 0004243 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SUSHILA | | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| NISHA | | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR I | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| INDU | BHUSHANLAL | | KARNA | RAM | SHARAN | LAL | C C I T FIELD PAY UN | INDIA | BIHAR | PATNA | 800001 | 0004271 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SHANTI | | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI EA | INDIA | BIHAR | PATNA | 800001 | 0008891 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| JITENDRA | | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008938 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SANJAI | | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008939 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| VIJOY | | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008940 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| SIMA | | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008941 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| RUBY | | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008942 | Amount for unclaimed an | 1575.00 11-JAN-2020 |
| JAGMOHAN | | | MEHROTRA | LATE SH J | P | MEHROTRA | C/O JAGDISH BHAW/ | INDIA | BIHAR | PATNA | 800001 | 0010665 | Amount for unclaimed an | 1575.00 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD J/ | INDIA | BIHAR | PATNA | 800001 | 0015460 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHILA | | SHAHI | BHUWANESH | WAR | SHAHI | SHAHI BHAWAN EXI | INDIA | BIHAR | PATNA | 800001 | 0015513 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| U | K | AGRAWAL | LATE SH BABL | L | AGRAWAL | NAGESHWAR COLOI | INDIA | BIHAR | PATNA | 800001 | 0015517 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | 0017883 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | 0018056 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | 0018075 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | 0018190 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| THE | FEDRAL | BANK | BANK | | | P B NO. 164, NEW D/ | INDIA | BIHAR | PATNA | 800001 | 0018714 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| MAHENDRA | | PRASAD | JAUHARI | LAL | BUSINESS | NAVRANG BOARING | INDIA | BIHAR | PATNA | 800001 | 0022601 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PRADEEP | | RANJAN | LATE P | N | AGRAWAL | 102-E SOUTH S. K. PI | INDIA | BIHAR | PATNA | 800001 | IN300999100123( | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLOI | INDIA | BIHAR | PATNA | 800002 | 0000417 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLOI | INDIA | BIHAR | PATNA | 800002 | 0000418 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHII | INDIA | BIHAR | PATNA | 800002 | 0004299 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004190 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004233 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRAS | INDIA | BIHAR | PATNA | 800003 | 0022602 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SHASHI | | BALA | BALA | | | C/O DR S K PRASAD | INDIA | BIHAR | PATNA | 800004 | 0003635 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B. | INDIA | BIHAR | PATNA | 800004 | 0010837 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ASHOK | KUMAR | ROY | B | N | ROY | C/O. NEELAM FURN/ | INDIA | BIHAR | PATNA | 800004 | 0018873 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| CHANDRA | BHUSHAN | KR | LATE YUGAL | KISHOR | PD | C/O GIRISH KR VERN | INDIA | BIHAR | PATNA | 800004 | 0026708 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI! | INDIA | BIHAR | PATNA | 800006 | 0004212 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NIRMALA | | VERMA | UDAY SHANK( | VERMA | HOUSE | C/O UDAY SHANKAR | INDIA | BIHAR | PATNA | 800006 | 0010676 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018611 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | 0004222 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SANJAY | | SHEKHAR | SHASHI | SHEKHAR | PRASAD | C/O- SHASHI SHEKH/ | INDIA | BIHAR | PATNA | 800007 | 0018825 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | 0003931 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | 0008934 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| AMIT | | KUMAR | ARVIND | | KUMAR | C/O. SHRI MAHAVIR | INDIA | BIHAR | PATNA | 800008 | 0018073 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUMITRA | | KHETAN | NAWAL KISH( | KHETAN | BUSINESS | MODERN TRADERS I | INDIA | BIHAR | PATNA | 800008 | 0023708 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | 0003837 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| LILLY | | MADHU | MADHU | | | ST MICHAEL S H SCH | INDIA | BIHAR | PATNA | 800011 | 0010987 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL( | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| UDAYA | PRAKASH | SINHA | LATE SH SHEC | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| NEELU | | CHAUDHARY | CHAUDHARY | | | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0003909 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUBHASH | | KUMAR | S | P | PANDEY | B 42 INDIRA PURI CC | INDIA | BIHAR | PATNA | 800014 | 0004255 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NEELAM | | SINGH | AWADHESH | KUMAR | SINGH | C/O. SRI P R SHARM/ | INDIA | BIHAR | PATNA | 800014 | 0017923 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA' | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KAMALJIT | | KHANNA | LATE SH | PD | KHANNA | BLOCK NO 34 FLAT N | INDIA | BIHAR | PATNA | 800016 | 0015458 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAGHAWENDRA | | | RAJENDRA | | PRASAD | C/O-RANI AZAD, QR. | INDIA | BIHAR | PATNA | 800016 | 0024586 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| UMA | SHANKAR | JHA | T | S | JHA | C/O ABU NASAR A 1 | INDIA | BIHAR | PATNA | 800020 | 0000254 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ/ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| UMESHWAR | PRASAD | SHARMA | RAM LAKHAN | PRASAD | SINGH | P C OLONY BLOCK G | INDIA | BIHAR | PATNA | 800020 | 0010739 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIJAY | KUMAR | SINHA | RADHA | RAMAN | SINGH | B-2, PROFESSOR'S CI | INDIA | BIHAR | PATNA | 800023 | 0003868 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUSHMA | | SINHA | RANG | BIHARI | SINHA | C/O. RANG BOHARI I | INDIA | BIHAR | PATNA | 800023 | 0017765 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ARIF | | JAMAL | LATE DR | AHMAD | JAMAL | 197/2 HAROON NAG | INDIA | BIHAR | NALANDA | 801505 | 0026692 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PAWAN | | SINGHANIA | C | P | SINGHANIA | MAIN ROAD JEHANA | INDIA | BIHAR | GAYA | 804408 | 0004262 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BRAMHA | NAND | CHOUDHARY | AVDESHKUMAR | | HOUDHARY | C/O PRADEEP KUM/ | INDIA | BIHAR | BHAGALPUR | 812001 | 0003866 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUMAN | | BAJORIA | SANJAY | KUMAR | BAJORIA | ANNPURANA TEXTIL | INDIA | BIHAR | BHAGALPUR | 812002 | IN300589101847( | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VISHNUDEO | | GOSWAMI | GOSWAMI | | | S/O- LATE BUDHI NA | INDIA | JHARKHAND | GODDA | 813205 | IN302898102428( | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MAYA | | DEVI | BIRENDRA PD | SINGH | HOUSE | C/O SRI BORENDRA I | INDIA | JHARKHAND | DUMKA | 814101 | 0004192 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| NANDKISHORI | PRASAD | SINGH | SITALSINGH | | | MIG 19, HOUSING BI | INDIA | BIHAR | GAYA | 823001 | 12018600000112( | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVARTY | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BHARTENDU | | PRASAD | SHRI | | PRASAD | C/O MR B N PRASAD | INDIA | JHARKHAND | KODERMA | 825409 | 0001169 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15: | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KRISHNA | PRASAD | MAHTO | ABHIMANYU | MAHTO | SERVICE | RAJGANJ COLLEGE A | INDIA | JHARKHAND | DHANBAD | 828113 | 0022771 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURITY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SANGITA | | KUMARI | RAJESH | | TIWARI | 201 NORTH NEW LA' | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000493 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJEO | KUMAR | SINGH | SINGH | | | E 131 SONARI EAST | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010466 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| ANIL | | DUBEY | LATE SH | K | DUBEY | RAM NAGAR SONAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010566 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJESH | | DUBEY | SITAL | PRASAD | DUBEY | RAM NAGAR SONAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010571 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PRADEEP | KR | BALMUCHU | AUGUSTIN | | BALMUCHU | 1204 SONARI CHRIS1 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010573 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| YOGESH | | SODHANI | LALIT | MOHAN | STUDENT | # F-1203 SPRINGFIEI | INDIA | KARNATAKA | BANGALORE | 560102 | 0023097 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0023098 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CEI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MOTI | LAL | MAHATO | LATE SH SHAI | CHARAN | MAHATO | AT BHALUK PAHARI I | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJENDRA | PRASAD | AGARWAL | DAULAT | RAM | AGARWAL | C/O KAMAL POLY IN | INDIA | JHARKHAND | RANCHI | 834001 | 0004598 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RENU | MITHILESH | DHAR | MITHILESH KL | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RICHA | | GUPTA | RAM | JATAN | SAHU | C/O-RAM JATAN SA | INDIA | JHARKHAND | RANCHI | 834009 | 0018827 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| PREETI | | AGRAWAL | SANTOSH | | AGRAWAL | C/O. BIMAL KUMAR | INDIA | BIHAR | GOPALGANJ | 841226 | 0018734 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | GOPALGANJ | 841238 | 0004206 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SANJ | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIJAY | KUMAR | PATHAK | PATHAK | | | C/O KUMAR STORE I | INDIA | BIHAR | GOPALGANJ | 841238 | 0004208 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SITA | RAM | CHOUDHARY | SARYUG | | CHOUDHARY | GITA BHAWAN, AMC | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12018600000692 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ARVIND | KUMAR | SINGH | BHUPATI | NARAYAN | SINGH | B 7, IDPL TOWNSHIP | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017841 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| VIKRAM | | KUMAR | RAM | BAHADUR | SINGH | C/O. VIKRAM PRESS | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0018110 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAI | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 2362.50 | 11-JAN-2020 |
| BASANT | | KUMAR | SATYA NARA\ | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJAI | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | KUMAR | DEV | DEWESHWAR | | PRASAD | C/O SHOPPING COM | INDIA | BIHAR | EAST CHAMPARAN | 845401 | | 0018437 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| GEETA | | MISHRA | B | N | MISHRA | R B MEMORIAL HOS | INDIA | BIHAR | DARBHANGA | 846001 | | 0000245 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | | 0020729 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| KRISHNA NAN | PRASAD | SINHA | RAJESHWARI | SINHA | PROFES | DOCTOR'S COLONY I | INDIA | BIHAR | DARBHANGA | 846003 | | 0020969 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| SUNEETI | | SINHA | KRISHNA NAN | SINHA | PROFES | DOCTOR'S COLONY I | INDIA | BIHAR | DARBHANGA | 846003 | | 0020970 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| RISHIKESH | | KUMAR | VISHNU | DHARI | PATTHAK | NORTH TO SARVODA | INDIA | BIHAR | DARBHANGA | 846004 | | 0004201 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | | 0020560 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| VIKASH | KUMAR | AGRAWAL | RUKMA NAN | AGGARWAL | STUDENT | C/O SRINIWASH OM | INDIA | BIHAR | DARBHANGA | 846004 | | 0020563 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | | 0020585 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| BHAGI RATHI | DEVI | PANSARI | SRI BASDEO | DAS | PANSARI | PANSARI TRADING C | INDIA | BIHAR | DARBHANGA | 846004 | | 0020733 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| URMILA | DEVI | PANSARI | OM PRAKASH | PANSARI | BUSINESS | PANSARI TRADING C | INDIA | BIHAR | DARBHANGA | 846004 | | 0020734 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| KAMAL | KUMAR | AGRAWAL | KAMESHWAR | AGRAWAL | BUSINESS | SUDARSHAN TRADIN | INDIA | BIHAR | DARBHANGA | 846004 | | 0020830 | Amount for unclaimed an | 1968.75 | 11-JAN-2020 |
| DURGA | | DWIVEDI | LATE NAGESH | PD | DWIVEDI | W/O LATE NAGESHV | INDIA | BIHAR | DARBHANGA | 846004 | | 12018901000235 | Amount for unclaimed an | 1687.50 | 11-JAN-2020 |
| RITA | | DEVI | SANJAY KUM | HOUSE | WIFE | C/O SHYAM PRASAD | INDIA | BIHAR | DARBHANGA | 847226 | | 0020577 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SANWAR | MAL | MURARKA | LATE TEJAR | RAM | MURARKA | C/O VIKASH KUMAR | INDIA | BIHAR | DARBHANGA | 847226 | | 0024587 | Amount for unclaimed an | 2250.00 | 11-JAN-2020 |
| RAMANATH | | CHOUDHARY | ASHORAFI | | CHOUDHARY | A T & P O GHOGHAR | INDIA | BIHAR | DARBHANGA | 847402 | | 0010740 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RAMANATH | | CHOUDHARY | ASHARFI | | CHOUDHARY | A T & P O GHOGHAC | INDIA | BIHAR | DARBHANGA | 847402 | | 0010746 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUC | INDIA | BIHAR | DARBHANGA | 847402 | | 0010765 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RITA | | SINHA | AKHILESHWA | PRASAD | SINHA | C/O. BHUBNESHWAI | INDIA | BIHAR | BEGUSARAI | 848101 | | 0017914 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | | 0010764 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| RUMA | | CHOUDEY | RATAN KR | CHOUBEY | HOUSE | C/O SRI KARUNA K C | INDIA | BIHAR | ARARIA | 854105 | | 0003717 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| ASHOK | KUMAR | KESHRI | KESHRI | | | NEAR KATIHAR ENGI | INDIA | BIHAR | ARARIA | 854105 | | 0003718 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | | 0004215 | Amount for unclaimed an | 1575.00 | 11-JAN-2020 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | | 0001347 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRADEEP | | ANAND | TRILOK | | CHAND | VINAY NAGAR SECTC | INDIA | MADHYA PRADESH | GWALIOR | | | 0001950 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | | 0002240 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | | 0011913 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NILESH | | KUMAR | POKAR DAS | N | VACHHANI | D-103 MOHAN HEIG | INDIA | Maharashtra | Mumbai City | | | 0012297 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANTI | | SINHA | SURENDRA | KUMAR | SINHA | RAJPATI BHAVAN BE | INDIA | JHARKHAND | RANCHI | | | 0017725 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | | 0019227 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | | 0021310 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | | 0021313 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | | 0021314 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | | 0021315 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | | 0021316 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | Kerala | Kottayam | 686013 | | 0021686 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| T | K | SHAJU | T V | JOSEPH | SERVICE | F-13 2ND FLOOR AY/ | INDIA | DELHI | SOUTH WEST DELHI | 110047 | | 0022196 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | | 0023835 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SHANTI | KUMAR | KOCHAR | LT HAZARI | LAL | JI | 18-A, FRIENDS COLO | INDIA | RAJASTHAN | RAJASTHAN | | | 0025122 | Amount for unclaimed an | 675.00 | 11-JAN-2020 |
| KATY | | GABBA | GABBA | | | 115, K D FLATS CH A | INDIA | DELHI | DELHI | | | 0025436 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | | 0025518 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANISH | | WADHWA | ASHOK | | WADHWA | ARORA TIMBER STO | INDIA | HIMACHAL PRADESH | MANDI | | | 0025528 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MATHEW | LIJO | JACOB | MATHEW | | | PENATTU HOUSE CH | INDIA | KERALA | IDUKKI | | | 0027246 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SSUKUMARAN | | | NA | | | 'SURABHI', DURGA N | INDIA | KERALA | KERALA | | | 12029800000592 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | | 0015166 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | | 0019536 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | | 0023473 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0009757 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | RAJASEKHARAN | NAIR | M A BHASKAF | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | | 0019858 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MADHU | | GOYAL | T | C | GOYAL | 1547 PATAVDI HOUS | INDIA | DELHI | CENTRAL DELHI | 110002 | | 0009711 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLO | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0014009 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SNEHLATA | | TANEJA | SANJAY KUM | TANEJA | HOUSE | VIDYA VATI BATRA 1 | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0014013 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANAND | PRAKASH | SARIN | YUDIHSTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | | 0019875 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0000274 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DIWAKAR | | JHOL | BHAWAN | DAS | JHOL | JHOL BROS 2706 E S/ | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0017461 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M/ | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0019839 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJNI | | GOYAL | MUDIT GOYA | HOUSE | WIFE | 4607 CHARKHEY WA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0019899 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KRISHAN | | KUMAR | JAIDEO | | PRASAD | C/O LACHHMI NARA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0023398 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024198 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024201 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024202 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024203 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAI | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0024204 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| KAUSHAL | | DEV | LATE SHRI | RAGHU | NATH | C/O B B RATHI 263-2 | INDIA | DELHI | CENTRAL DELHI | 110006 | | 0026223 | Amount for unclaimed an | 22.50 | 11-JAN-2020 |
| ANILESH | | KAUSHIK | AMLESH | KAUSHIK | H | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | | 0004985 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ARUN | KUMAR | AGARWAL | LATE SH S | L | AGARWAL | 27/19 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | | 0005788 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | | 0005836 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMLESH | | KAUSHIK | BHANWAR | SINGH | KAUSHIK | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | | 0015616 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWASI | INDIA | DELHI | NORTH DELHI | 110007 | | 0015812 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | | 0024163 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| HARI | | SINGH | AMAR | | SINGH | H NO 2185/5 GURU | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0015603 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0021607 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N/ | INDIA | DELHI | CENTRAL DELHI | 110008 | | 0023351 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | | 0019845 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | | 0009652 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BAHADAR | | SINGH | S HARBACHAI | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | | 0019535 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MADAN | LAL | CHHABRA | DHARAM | CHAND | CHHABRA | CONSUL GENERAL O | INDIA | DELHI | CENTRAL DELHI | 110011 | | 0009739 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | | 0004982 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOL | INDIA | DELHI | SOUTH DELHI | 110013 | | 0009915 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | | 0011460 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PAWAN | | BHATIA | JAGANNATH | | BHATIA | 3216 RAMESH NAGA | INDIA | DELHI | WEST DELHI | 110015 | | 0009714 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE' | INDIA | DELHI | WEST DELHI | 110015 | | 0015668 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | MANI | MOHAN | M | | RANGANATHAN | A/12/A GREEN PARK | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0000208 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| TASNEEM | | SHAHNAAZ | NIHALUDDIN | ANSARI | H | C/O S K JAIN C2/15 S | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0004993 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UDAY | NATH | JHA | RAMANAND | JHA | SERVICE | SH L N MANDIR NEA | INDIA | DELHI | SOUTH WEST DELHI | 110016 | | 0023385 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJ | | SHARMA | LATE SH R | K | SHARMA | 761 CHIRAG DELHI I | INDIA | DELHI | SOUTH DELHI | 110017 | | 0009620 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SUSHIL | CHANDER | CHOPRA | PRATHVI CHA | CHOPRA | SERVICE | J-1/76, GUPTA COLO | INDIA | DELHI | SOUTH DELHI | 110017 | | 0023494 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | | 0000136 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | | 0009550 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUHRU | RAM | SAYAL | BHAGATRAM | | SAYAL | 70 B/ POCKET GG-2 ' | INDIA | DELHI | WEST DELHI | 110018 | | 0009812 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| L | T | THOMAS | M | THOMAS | SERVICE | JG-III/143-B VIKASPL | INDIA | DELHI | WEST DELHI | 110018 | | 0022229 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHUNI | LAL | JUNEJA | G C | JUNEJA | RETIRED | D-101, GROUND FLC | INDIA | DELHI | WEST DELHI | 110018 | | 0023495 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MUKESH | | GUPTA | GUPTA | | | 42 C GALI NO 1 GOB | INDIA | DELHI | SOUTH DELHI | 110019 | | 0004776 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | | 0009518 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OKI | INDIA | DELHI | NEW DELHI | 110020 | | 0014813 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0000215 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0000216 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | | 0019907 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0004897 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0005027 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESH | | KUMAR | DIWAN | | CHAND | 221 SECTOR III R K P | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0015621 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0019705 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | | 0019847 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0000143 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0005741 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANJU | | MATHUR | V K | MATHURR | SERVICE | 1530 LAXMI BAI NAC | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0023372 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | | 0023374 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| JATAN | DEVI | MAHNOT | ASHOK | | KUMAR | T-9, SECTOR-7 DDA I | INDIA | DELHI | SOUTH DELHI | 110025 | | 0009553 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| REETIKA | | GUPTA | JANAK | RAJ | GUPTA | 33 NORTH WEST AVI | INDIA | DELHI | WEST DELHI | 110026 | | 0005863 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARMOD | | KUMAR | G | R | SHARMA | E 1 BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | | 0009586 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARI | RAM | SHARMA | G | R | SHARMA | E I BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | | 0009590 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEEMA | | GUPTA | SHIV | NARAIN | GUPTA | 3/11 JAI DEV PARK R | INDIA | DELHI | WEST DELHI | 110026 | | 0009621 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE' | INDIA | DELHI | WEST DELHI | 110026 | | 0022210 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JOGINDER | | SINGH | KAHAN | | SINGH | J 161 A RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | | 0004905 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | | 0024205 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | | 0024206 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019975 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MALA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019976 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | | 0019977 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| USHA | | SHARMA | JAI INDER | SHARMA | HOUSE | 72 A DDA FLAT MAN | INDIA | DELHI | EAST DELHI | 110032 | | 0004900 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR : | INDIA | DELHI | EAST DELHI | 110032 | | 0005812 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURDEEP | | SINGH | D | S | ARORA | C/O MODERN SUPEI | INDIA | DELHI | EAST DELHI | 110032 | 0012647 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| REKHA | | BANSAL | SUNIL KUMAI | BANSAL | H | 28/2E/37 GOTEM GA | INDIA | DELHI | EAST DELHI | 110032 | 0013064 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SAVITA | | JAIN | B | P | JAIN | 1/5324 GALI NO 14 E | INDIA | DELHI | EAST DELHI | 110032 | IN300206103335( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | 0009803 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018858 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018859 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018860 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018861 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018862 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018863 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018864 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018865 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018866 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018867 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018868 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018869 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018870 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PIT/ | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022025 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PIT/ | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022026 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| BABLI | | | DAVENDER | KUMAR | SAINI | C/O SH. DAVENDER I | INDIA | DELHI | CENTRAL DELHI | 110036 | IN300888140447 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016360 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEEPAK | | GOYAL | K | K | GOYAL | A 1/RZ 31 VIJAY ENC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0024318 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0004850 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | 0014571 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BALJIT | | KAUR | LATE SH | HARBANS | SINGH | C 8/8 KRISHNA NAG/ | INDIA | DELHI | EAST DELHI | 110051 | 0005768 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | 0009924 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| DEVENDRA | | | KISHAN | | LAL | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013882 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEVENDRA | | | SUKKAN | | SINGH | B 3 BALDEV PARK P/ | INDIA | DELHI | EAST DELHI | 110051 | 0013884 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIMAL | | KHANIJO | KHANIJO | | | 54 - GOVIND PARK, I | INDIA | DELHI | EAST DELHI | 110051 | 12030000002021 | Amount for unclaimed an | 22.50 11-JAN-2020 |
| HARBANS | LAL | DHAWAN | JIT | LAL | DHAWAN | 131 C CC BLOCK SH/ | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004958 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009754 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009764 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| TONY | | JAIN | J | P | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009766 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B. | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAKESH | MOHAN | SUNEJA | SHRI | VIR | BHAN | G-161 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019910 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0021611 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| YOGESH | | JINDAL | HARJI WAMA | JINDAL | BUSINES | BC 12 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024200 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| RAKESH | MOHAN | SUNEJA | SUNEJA | | | G-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | IN302994100520 | Amount for unclaimed an | 281.25 11-JAN-2020 |
| SANJAY | | GUPTA | G | P | GUPTA | C 4/218 YAMUNA VI | INDIA | DELHI | EAST DELHI | 110053 | 0004896 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PROMILA | | | GIRESH KUM/ | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAKESH | KUMAR | SHUKLA | RAM SWARO | SHUKLA | SERVICE | A-70 NEW SHEELAM | INDIA | DELHI | EAST DELHI | 110053 | 0023475 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R/ | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARISH | CHANDER | MALHOTRA | LATE SH A | N | MALHOTRA | 5725 NABI KARIM NI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005782 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREI | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BRIJ | MOHAN | GUPTA | GUPTA | | | D 1B/7B JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0009745 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANAND | PRAKASH | SARIN | LATE SH | YUDHISTER | RAJ | B 3-B/17 A JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0012669 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-III/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| GRISH | | | MITAR | | PAL | D 64 KRISHNA PARK | INDIA | DELHI | SOUTH DELHI | 110062 | 0009552 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASCI | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM \ | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR M | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| UNNI | | KRISHNAN | NARAYANAN | NAIR | SERVICE | 236 GOVT QUARTER | INDIA | DELHI | SOUTH WEST DELHI | 110066 | 0019859 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SHARDA | | CHAUDHARY | PRABHUNATH | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUMIT | | DAS | SUSHANT KUI | DAS | | 6 KALLOL APARTMEI | INDIA | DELHI | EAST DELHI | 110091 | 0027188 | Amount for unclaimed an | 450.00 11-JAN-2020 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSANTA | KUMAR | DAS | SUDHIR CHAN | DAS | SERVICE | 6, KALLOL APARTME | INDIA | DELHI | EAST DELHI | 110092 | 0019383 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| SATISH | CHANDRA | SHARMA | LATE SH MR | ANTRAM | SHARMA | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003603 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| TRIVENI | DEVI | SHARMA | SATISH CHAA | SHARMA | HOUSE | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003604 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR E | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KOCHEATHUKA | LAYIL | GEORGE | VATTAMPAR/ | GEORGE | C | G-145/F-1 SHANTI A | INDIA | DELHI | EAST DELHI | 110095 | 0019932 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMIT | | JAIN | JAIN | | | 12/304 EAST END AF | INDIA | DELHI | EAST DELHI | 110096 | IN302092100479 | Amount for unclaimed an | 843.75 11-JAN-2020 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NARENDER | | KUMAR | RAM | | CHANDER | C/O MAHESHWARI E | INDIA | HARYANA | FARIDABAD | 121001 | 0009763 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR/ | PRASAD | AGARWAL | E-7/8, S.G.M. NAGAI | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165. | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A | | SANKAR | S | ANANTHA | KRISHNAN | 1352 A MARUTHI VII | INDIA | HARYANA | GURGAON | 122001 | 0009615 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| D | | RAMDAS | D | N | NAIDA | G-29, FIRST FLOOR S | INDIA | HARYANA | GURGAON | 122002 | 0015706 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SARLA | | BAJAJ | SURINDER KU | BAJAJ | HOUSE | WARD NO 12 H NO 4 | INDIA | HARYANA | GURGAON | 122103 | 0004917 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIWAS | | | RAMESHWAR | | DASS | RUSTAGI MANSION, | INDIA | HARYANA | REWARI | 123401 | 0018561 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SORAN | LATA | SHARMA | ANIL KUMAR | HOUSE | WIFE | V/PO BHORA KALAN | INDIA | HARYANA | GURGAON | 123413 | 0023913 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR ' | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SNEH | | JAIN | SATISH CHAN | JAIN | HOUSE | JAIN VILLA HOLI MOI | INDIA | HARYANA | ROHTAK | 124301 | 0004845 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAYA | | BANDLISH | P K BANDLISH | H | H | HOUSE NO.-431, SEC | INDIA | HARYANA | JHAJJAR | 124507 | 0001364 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ROSHAN | | LAL | ONKAR | | MAL | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013035 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANUPAMA | | TREHAN | NAVEEN | TREHAN | H | C/O M/S TREHAN TR | INDIA | HARYANA | KARNAL | 132001 | 0005005 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAUSHAL | | CHOUDHARY | SH | SUNIL | SINGH | V P O BASTARA , TEH | INDIA | HARYANA | KARNAL | 132114 | IN302316102820 | Amount for unclaimed an | 2.25 11-JAN-2020 |
| V | P | GOEL | K N | GOEL | SERVICE | KOTHI MAHASHAP B | INDIA | HARYANA | KARNAL | 132118 | 0019844 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| SOM | NATH | MITTAL | BADRI | | PRASAD | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001380 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANURADHA | | MITTALL | SATYA | PAUL | MITTAL | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001381 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| PREETI | | | R | K | AGGARAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001383 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RASHMI | | MITTAL | ANIL | KUMAR | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001385 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| ROHIT | | AGGARWAL | R | K | AGGARWAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001386 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMLESH | | AGGARWAL | R K | AGGARWAL | HOUSE | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001387 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHALINI | | AGGARWAL | ANIL | | KUMAR | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001388 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KUSUM | | MITTAL | SHRI PAUL MI | I | C | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001390 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VINAY | | JAIN | K | C | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001391 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER G | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ADARSH | | KUMAR | SOHAN | | LAL | 33 SILVER CITY EXTE | INDIA | PUNJAB | PATIALA | 140603 | IN300159103513( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAY | K | BANSAL | HANS | RAJ | BANSAL | 37-38 ASHOK VIHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0003193 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJDEEP | | SINGH | SHIVDEV | | SINGH | 4 G, BHAI RANBIR SI | INDIA | PUNJAB | LUDHIANA | 141001 | 0003254 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RISHI | | | KULDIP | | KUMAR | 334-L MODEL TOWN | INDIA | PUNJAB | LUDHIANA | 141002 | 0006974 | Amount for unclaimed an | 787.50 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABLIE | | SINGLA | BALBIR | | KUMAR | 38 THAPAR NAGAR J | INDIA | PUNJAB | LUDHIANA | 141007 | 0003125 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSHIL | | GUPTA | TIRTH | | RAM | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003189 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | | GUPTA | TIRATH | | RAM | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | 0003190 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SARITA | | GUPTA | SUSHIL | GUPTA | HOUSE | M/S NEELON GARM | INDIA | PUNJAB | LUDHIANA | 141008 | 0003191 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | | KUMAR | TARSEM | | CHAND | MODI KADYANA STC | INDIA | PUNJAB | LUDHIANA | 141401 | 0003233 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHNA | | KAMRA | ATAM | PARKASH | H | H NO 546 NEAR D N | INDIA | PUNJAB | MOGA | 142001 | 0003129 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMARJIT | | | ASHWANI | | KUMAR | H NO 141/1 GURU R | INDIA | PUNJAB | AMRITSAR | 143001 | 0006891 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| T | R | VOHRA | SOHAN | | LAL | BAZAR HAR CHARNC | INDIA | PUNJAB | AMRITSAR | 143001 | 0006936 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| WASAN | | SINGH | KAPUR | | SINGH | SHAM SCOOTER WO | INDIA | PUNJAB | AMRITSAR | 143001 | 0006941 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VED | | PARKASH | PURAN | | CHAND | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006958 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | | KUMAR | VED | | PARKASH | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006959 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVINDER | | KUMAR | SHORI | | LAL | 334 SHASTRI NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0006983 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANMOHAN | | SINGH | KISHAN | SINGH | SERVICE | H NO. 38, NEW ROO | INDIA | PUNJAB | AMRITSAR | 143001 | 0022074 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| USHA | | KHANNA | LATE SH | NARINDER | KHANNA | C/O ANIL PURI (INCC | INDIA | PUNJAB | AMRITSAR | 143002 | 0015797 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHWANI | | KUMAR | KRISHAN | | LAL | PLOT NO 4 GALI NO | INDIA | PUNJAB | AMRITSAR | 143006 | 0006961 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARAM JIT | KAUR | ARORA | GURINDER JIT | SINGH | ARORA | NEAR GARMENT DR' | INDIA | PUNJAB | AMRITSAR | 143401 | IN300183133499 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| UMA | | SHUKLA | VINESH | | SHUKLA | C/O HIND METAL AN | INDIA | PUNJAB | GURDASPUR | 143505 | IN301143103500 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAVIN | | MITTAL | SARDARI | | LAL | AGGARWAL FLOUR I | INDIA | PUNJAB | GURDASPUR | 143521 | 0006909 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH : | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | | KUMAR | PYARA | | LAL | S/O SH PYARA LAL B | INDIA | PUNJAB | JALANDHAR | 144801 | 0006990 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMAL | | SINGH | JOGINDER | | SINGH | C/O JOGINDER SING | INDIA | PUNJAB | PATIALA | 147001 | 12030000002009 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| SURESH | KUMAR | JAIN | KESRI | DASS | JIAN | OPP D A PUBLIC SCH | INDIA | PUNJAB | SANGRUR | 148023 | 0015280 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | G | DEV | L | D | DEV | W 6/205 GALI NO 4 | INDIA | PUNJAB | BATHINDA | 151001 | 0015272 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | KUMAR | GUPTA | NIRANJAN LA | GUPTA | BUSINESS | CHAMBA RAM BUILI | INDIA | PUNJAB | BATHINDA | 151005 | 0019942 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| PRITAM | SINGH | KANWAL | S | GURBAX | SINGH | C/O ZIMIDARA MAC | INDIA | PUNJAB | BATHINDA | 151103 | 0003107 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KIRANJIT | | KAUR | KAUR | | | KIRAN NURSING HO | INDIA | PUNJAB | BATHINDA | 151201 | 0005059 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARESH | | KUMAR | SATPARKASH | GOYAL | SERVICE | BAZAR NO 1 HOUSE | INDIA | PUNJAB | FIROZPUR | 152001 | 0022139 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| TRILOCHAN | SINGH | GIANI | SANTOKH | | SINGH | TTTI SECTOR 26 CH/ | INDIA | PUNJAB | FIROZPUR | 160019 | 0001336 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RASHMI | | GUPTA | DHARAM | PAUL | GUPTA | HOUSE NO 3316 A SI | INDIA | PUNJAB | FIROZPUR | 160023 | 0008114 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| UMA | KANT | VASHIST | HARI | | KRISHAN | H NO 3321 SECTOR 5 | INDIA | PUNJAB | FIROZPUR | 160047 | IN301127152515 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILO | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEBU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | HIMACHAL PRADESH | SHIMLA | 172148 | 0024898 | Amount for unclaimed an | 22.50 | 11-JAN-2020 |
| ARVIND | KUMAR | VAISH | MATHURA DA | JEE | SERVICE | HAPPY VIEW ESTATE | INDIA | HIMACHAL PRADESH | SIRMAUR | 173001 | 0022624 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| N | D | VERMA | S | D | VERMA | H NO 173 OPPOSITE | INDIA | HIMACHAL PRADESH | MANDI | 174401 | 0004902 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BUSHANLAL | | BHAT | LATE SHRI MA | BHAT | GOVT | H NO 561 A SUBASH | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008445 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMLA | | | M R | BASOTRA | H | R/O RANI TALAB DIC | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | 0008448 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BALDEV | RAJ | SHARMA | AMAR | | NATH | AMAR FINACE CO M | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182301 | 0008454 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUSHPLATA | | SHARMA | ANAND SWAI | HOUSE | WIFE | KJ-154 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0019880 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN I | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0005017 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUDERSHAN | | BHOLA | K L BHOLA | HOUSE | WIFE | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023390 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| NEENU | | SARNA | DEVENDER | SARNA | HOUSEWIFE | C-172 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023391 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| PAWAN | KUMAR | SINGLA | RADHA | KUSHAN | SINGLA | M/S SHIV MACHINE | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0005860 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 I | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| HARIHAR | DAS | GARG | L RAM KISHA | DAS | SERVICE | B-11-B RAJAT VIHAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0019558 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| SATTIENDER | | KUMAR | BIRBAL | ARMY | PENSIONER | G-35, SECTOR GAM | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 0023877 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| NITIN | | GOVIL | S | P | GOVIL | BASU DEV SAHAY RA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0009540 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMIT | SINGH | CHAUHAN | DHARAMVEEI | SINGH | STUDENT | M-8/1 AVAS VIKAS C | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0019901 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAF | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYA | PRAKASH | GUPTA | LATE SH K | L | GUPTA | 18/51 DURGA PALA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12033500013993 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| RAM | DULARI | DEVI | BRAHAM AVT | SHARMA | HOUSE | SRI BRAHAM AVTAR | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005024 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJEEV | | SHARMA | BRAHAM | AVTAR | SHARMA | NAVYUG KRISHAK SI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0005025 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHU | | GUPTA | A | K | GUPTA | BHAGWATI NURSIN( | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009721 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHAN | | KUMAR | MADAN | | LAL | KRISHAN KUMAR & ! | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000579 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | KUMAR | SINGHAL | RAMESHWAR | | DAYAL | C/O MEGH SHYAM D | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014723 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNITA | | SINGHAL | ANIL KUMAR | SINGHAL | HOME | C/O MEGH SHYAM D | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014724 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| USHA | | GUPTA | GOPI KISHAN | GUPTA | HOUSE | C/O GIRDHARI LAL G | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002921 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMITA | | AGARWAL | MANISH | AGARWAL | HOUSE | 30/93 MAHESHWAR | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002930 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NEELIMBAWASTHI | | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| USHA | RANI | JAIN | VIRENDRA KU | JAIN | HOUSE | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015229 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIRENDRA | KUMAR | JAIN | PANCHAM | | DASS | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015230 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| REETA | | OMER | R K OMER | H | W | C/O M/S RAM KISHC | INDIA | UTTAR PRADESH | ETAH | 208001 | 0019544 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESHWARI | | GUPTA | GOPAL | DAS | GUPTA | 66/119 KACHIYANA I | INDIA | UTTAR PRADESH | ETAH | 208001 | IN300556103336 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II I | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN( | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | 208002 | 0026025 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANJU | | GUPTA | KRISHN | KUMAR | GUPTA | M/S PACK FORD 87/ | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002931 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM | KISHORI | GUPTA | KRISHN KUM/ | GUPTA | H | M/S PACK FORD 87/ | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002933 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHASHAMK | | GUPTA | KRISHAN | KUMAR | GUPTA | M/S PACK FORD 87/ | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002957 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARIHAR | NATH | SHUKLA | AMARNATH | | SHUKLA | 87/181 ACHARYA NA | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002971 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTINDRA | | NIGAM | D | P | NIGAM | 230 KH UJIYARI KUV | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002995 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NA( | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMARJIT | | KAUR | KAUR | | | 120/831 RANJEET NA | INDIA | UTTAR PRADESH | ETAH | 208005 | IN301330172610 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| GURPREET | | SINGH | MANJEET | | SINGH | 120/831 RANJEET N | INDIA | UTTAR PRADESH | ETAH | 208005 | IN301330190425 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMLESH | | AGRAHARI | VIRENDRA KU | AGRAWAL | HOUSE | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002991 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| RAJ | NARAIN | GUPTA | LATE SH RAJA | RAM | GUPTA | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015250 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | KUMAR | SHUKLA | LALLO LAL | SHUKLA | BUSINESS | 336/7 BABU PURWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0023184 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ARUN | | GUPTA | LATE H | S | GUPTA | 2 CHANAKYAPURI PC | INDIA | UTTAR PRADESH | ETAH | 208013 | IN301557106011 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATYA | PAL | SABARIWAL | HARI | | CHAND | Q NO 73 OFFICERS C | INDIA | UTTAR PRADESH | ETAH | 208020 | 0002852 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AJAY | KUMAR | GUPTA | DURGA | PRASAD | GUPTA | C/O RAM GOPAL DU | INDIA | UTTAR PRADESH | FARRUKHABAD | 209208 | 0002956 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAY | LATA | GUPTA | GUPTA | | | SIMRTI SADAN OPP I | INDIA | UTTAR PRADESH | FARRUKHABAD | 209217 | 0002894 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARIJIT | | DUTT | AMAL | CHANDRA | DUTT | 1 CLIVE ROAD CIVIL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006755 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEB | KUMAR | MUKHERJEE | LATE SH L | MOHAN | MUKHERJEE | C/O SHANTA UNION | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006791 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHANTA | | MUKHERJEE | DEB | KUMAR | MUKHERJEE | UNION BANK OF IND | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006792 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| IMRAN | | KHAN | MOHD IZHAR | KHAN | BUSINESS | 88/31B STANLY ROA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0019229 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAJEEV | RANJAN | AGRAWAL | AGRAWAL | | | 19 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127153740 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0006746 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRABHAT | GIRI | GOSWAMI | MOTILAL | | GIRI | C/O NEW AGRASEN | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006722 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| ANITA | | DEVI | RAJA | RAM | YADAV | 186 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006750 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SANJAY | KUMAR | GUPTA | LAL | JI | GUPTA | 382 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006764 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAXMI | | AGRAWAL | AGRAWAL | | | 86 GARIWAN TOLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006818 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVIND | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| N | K | YADAV | D | N | YADAV | BE 53 IFFCO TOWNS | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006725 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPL | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| MANOJ | KUMAR | GUPTA | LATE SH G | L | GUPTA | M/S KADAR NATH M | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0002928 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAISHREE | | SHUKLA | RAMESH CHA | SHUKLA | H | C/O SHUKLA MEDIC/ | INDIA | UTTAR PRADESH | FATEHPUR | 212657 | 0002872 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SHRIKRISHNA | PRASAD | GUPTA | SHRI SITA RAI | GUPTA | BUSINESS | K 57/191 NAWAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0022629 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| ABHA | RANI | AGRAWAL | AGRAWAL | | | F-4 CHANDRA TOWE | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 12028900001056 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEVENDRA | | DIWAKAR | P | S | VERMA | C/O SUBHASH VISHV | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004714 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AVINASH | KUMAR | SINGH | BHARAT | | RAI | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004737 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMA | NAND | PRABHAT | SRI | MANGAL | RAM | N 10/79 FR 3 NEW C | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | IN301774176666 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| MEENA | | PANDYA | VIPUL SHANK | PANDYA | H | B 21/42 A KAMACHH | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004746 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | KUMAR | MISHRA | HANSRAJ | MISHRA | SERVICE | C/O HANS RAJ MISH | INDIA | UTTAR PRADESH | CHANDAULI | 221310 | 0022630 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIMALENDRA | PRATAP | SAHI | SAHI | | | KOTE DEOKALI DEAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0003100 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTI | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DINESH | | TANDON | CHANDRA | PRAKASH | TANDON | 131 BHITRI PEER BA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0005060 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| PANKAJ | KUMAR | AGARWAL | RAM | CHANDRA | BUSINESS | MOH KATRA RUDAU | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023239 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SANJAY | KUMAR | AGARWAL | SHRAVAN | KUMAR | BUSINESS | KOTHI RUDAULI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023269 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARSINDAR | | KAUR | KAUR | | | B KABIR MARG CLA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003049 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GURBUX | | SINGH | S | BAHADUR | SINGH | 56 CANTT ROAD LUI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003076 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS/ | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NITIN | | SINGH | R | B | SINGH | 93 BAJRANG NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226002 | 0003048 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AJAY | KUMAR | ARORA | ARORA | | | P/T 13/3MALVIYA NA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0003068 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KARUNA | SHANKAR | BAJPAI | SRIPRABHAK/ | BAJPAI | AGRICU | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023246 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| PRABHAKAR | DUTT | BAJPAI | SRIDINESH | PRADBAJPAI | SERVICE | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023247 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAMA | | BAJPAI | SRIPRABHAKARDUTTBAJPAI | | AGRICUL | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023248 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VIJAY | SHANKAR | BAJPAI | PRABHAKARDUTTBAJPAI | | STUDENT | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023249 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAJ | | BAHADUR | SHIV | MANGAL | SINGH | 554/175 KHA CHOTA | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0015266 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GOPI | NATH | KAPOOR | LACHMAN | PD | KAPOOR | U 13/1 RAJKIYA COL | INDIA | UTTAR PRADESH | BARABANKI | 226006 | 0003069 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BITTHAL | DAS | SETH | LATE SH AMA | NATH | SETH | B 938 MAHANAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226006 | 0015265 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHAMMAD | ISHTIYAQ | ALI | MABI | SHER | KHAN | A 1125/6 INDIRA NA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0003027 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KASHI | | NARAYAN | LATE SHRI | RAM | PRASAD | A 929/6 LIG INDIRA I | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0003082 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAM | NARAIN | SHUKLA | RAM | ACHAL | SHUKLA | C 1309 INDIRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0015264 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| VIPIN | BEHARI | MISRA | GANGA NAVA | ARMY | OF | C 1484 INDRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0023268 | Amount for unclaimed an | 281.25 11-JAN-2020 |
| NAVIN | KUMAR | TEWARY | P | D | TEWARY | 96/175 OLD GANESH | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0015270 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVI | DAS | MEHROTRA | YOGENDRA SI | MEHROTRA | BUSINE | 67 KHAYALI GANJ KA | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0019545 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ASHOO | RAI | RAJPAL | RAJPAL | | | 113/10 AMINABAD L | INDIA | UTTAR PRADESH | BARABANKI | 226018 | IN301313203328 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAJNISH | KUMAR | AGNIHOTRI | M | P | AGNIHOTRI | 7/581/18 VIKAS NAC | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0003036 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KHURSHID | | HASAN | N | HASAN | SERVICE | HOUSE NO 11/295 V | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0023855 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RATAN | LAL | SHARMA | SHRI R S | SHAMRA | SERVICE | M/S INDO GULF FER | INDIA | UTTAR PRADESH | BARABANKI | 227817 | 0023242 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MALA | | SAXENA | ANANT PRAK/ | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SHANTI | DEVI | GUPTA | RAM SEWAK | GUPTA | HOUSE | C/O UMA SHANKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 229502 | 0015228 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| THAKUR | JI | PANDEY | DEEP NARAIN | PANDEY | SERVICE | Q NO L 143 HINADAI | INDIA | UTTAR PRADESH | ALLAHABAD | 231217 | 0022632 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| JAY | KUMAR | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004764 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AJAY | | AGRAWAL | JAGDISH | | PRASAD | INDUSTRIAL MILL ST | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0004766 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUILI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RANU | | CHAKRABORTY | CHAKRABORTY | | | 4-VIKASH NAGAR NA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12033200072343 | Amount for unclaimed an | 162.00 11-JAN-2020 |
| UMESH | PRAKASH | SAXENA | GANGA | SAHAI | RETIRED | 264 GARAHIYA BARE | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0019905 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| AJIT | | SINGH | GIANI | INDER | SINGH | 35 A MODEL TOWN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0016327 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARISH | KUMAR | CHUGH | VISHNU | PRAKASH | CHUGH | SARAI FAKIR BADAI | INDIA | UTTAR PRADESH | BAREILLY | 243601 | IN301774101837 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ADARSH | KUMAR | MUDGIL | G S | MUDGIL | SERVICE | SHIV KUTI CIVIL LINE | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0024245 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| ANIL | KUMAR | SAXENA | RAM | SWAROOP | SAXENA | C-122 DEEN DAYAL N | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | IN300394177593 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SARITA | | GUPTA | ANIL | KUMAR | GUPTA | C/O DR A K GUPTA N | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | 0011458 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | KUMAR | GUPTA | NEMI | SARAN | GUPTA | NEAR GANDHI ASHR | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | 0011459 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL K/ | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOOI | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O MR VIPIN KUMA | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008783 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PREM | | AGARWAL | JAI | CHAND | AGARWAL | SAKA-VAN, PRATAP | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0018357 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHD | | ILYAS | MOHD | | SHAFI | H NO 6/526 BHAVA S | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 12061200001277 | Amount for unclaimed an | 157.50 11-JAN-2020 |
| KAMLAWATI | | AGARWAL | NARENDRA | | KUMAR | C/O VINAY KUMAR 2 | INDIA | UTTARAKHAND | HARIDWAR | 247001 | IN301557212033 | Amount for unclaimed an | 56.25 11-JAN-2020 |
| PRAKASH | RANI | GOYAL | MANGAT RAI | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| PRABHA | RANI | GUPTA | NARENDRA | KUMAR | GUPTA | C/ 130 RADHA GARD | INDIA | UTTAR PRADESH | MEERUT | 250001 | 12020600005683 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| PREM | CHAND | JAIN | LATE SHRI R | S | JAIN | 397/B 3 ISHWAR PUI | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301330172664 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJ | | KAUSHIK | RAM AVTAR | KAUSHIK | H | C/O. KAUSHIK PUST/ | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006739 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAM | AVTAR | KAUSHIK | KISHAN | | CHAND | C/O KAUSHIK PUSTA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0006740 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MUNESH | KUMAR | GOEL | RAM PRASAD | GOEL | BUSINESS | 171/1, SOUTH BHOP | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023375 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 562.50 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| LIYAKAT | ALI | KHAN | HAZI | ZAHOOR | KHAN | KIRANA MERCHANT | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 262122 | 0015630 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH APA | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARI | KRISHAN | GAKHAR | RAM | NARAIN | GAKHAR | D1D2 - 9 CIVIL LINE J | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 263153 | IN301055103989 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BITTHAL | DAS | AGRAWAL | KEDAR | NATH | AGARWAL | M/S DAWA GHAR 8 | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0015231 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHAMSUNNISHA | | | S N SAHEB | H | W | 151 JAFRA BAZAR BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023229 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SHARFUDDIN | | SIDDIQUI | FAKRUDDIN | SIDDIQVI | AGRICULTURE | NAKAS MUFTIPUR G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023230 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| JAGDISH | PRASAD | SHUKLA | S B | SHUKLA | SERVICE | Q NO E-517 FERTILIZ | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023193 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ | GUPTA | SERVICE | C-7, FERTILIZER COL | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| DINESH | | PANDEY | RAMA SHANK | PANDEY | SERVICE | C-73 AWAS VIKAS CC | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0023224 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| AJAI | KUMAR | RAI | DEVENDRA | PRASAD | RAI | STENO CIVIL COURT | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | 0002897 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MOHD | AFZAL | SARVAR | ABUL | HASAN | BUSINESS | C/O LIFE MEDICAL A | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022643 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| JAGIR | | KAUR | KAUR | | | 294 JHOKAN BAGH J | INDIA | UTTAR PRADESH | BALLIA | 280040 | 0013977 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RENU | | CHAWLA | JAGDISH | | LAL | 4/15 RADHA NAGAR | INDIA | UTTAR PRADESH | BALLIA | 281004 | 0024282 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| NANDKISHORE | KESHAV | SHARMA | KESHAV | | PARSIRAM | S-24 RADHA RANI CC | INDIA | UTTAR PRADESH | BALLIA | 281004 | 12033200005420 | Amount for unclaimed an | 281.25 11-JAN-2020 |
| SURESH | S | JOSHI | SHRIKRISHNA | JOSHI | SERVICE | 2/46 GUJARAT REFIN | INDIA | GUJARAT | VADODARA | 391320 | 0022649 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| KRANTI | KUMAR | SHARMA | SERVICE | | | QR NO 1/244 REFINE | INDIA | UTTAR PRADESH | BALLIA | 281006 | 0024195 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| HIT | SARAN | GUPTA | GUPTA | | | LOI BAZAR VRINDAB | INDIA | UTTAR PRADESH | BALLIA | 281121 | IN301006100256 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| YOGENDRA | KUMAR | GUPTA | R | A | GUPTA | 10/4 SHAKTI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000626 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATYA | PRAKASH | SHARMA | R N | SHARMA | SERVICE | 36/2/15A MOHAN P | INDIA | UTTAR PRADESH | AGRA | 282001 | 0022656 | Amount for unclaimed an | 1181.25 11-JAN-2020 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SATYA | PRAKASH | AGARWAL | L | P | AGARWAL | C/O VISHAMBAR NA | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000555 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIPUL | | AGARWAL | ARVIND | | BANSAL | C/O RAJENDRA BRO | INDIA | UTTAR PRADESH | AGRA | 282003 | 0010029 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MANI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PREM | CHAND | LALWANI | NARSING | | MAL | 107/4 BALKE SHWAI | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000613 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SEETA | | MONGA | LT MR B | P | MONGA | 16/67 D LADLI KATR | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000557 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MANI | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GURU | | BAX | JAGAN | LAL | SERVICE | SBI COMPD SBI CIVIL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0023403 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| SANJIV | KUMAR | JAIN | MANOHAR | | LAL | 205 CHHATRASHALP | INDIA | UTTAR PRADESH | JHANSI | 284403 | 0002913 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SUDHIR | KUMAR | JAIN | JAIN | | | 59, SARAI PURA LALI | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100591 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| DHARMENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | SUBHASH NAGAR CH | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023195 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| SHAILENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | M/S PAHARIYA TYRE | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023196 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| BANSHIDHAR | | YADAV | OMKAR | | YADAV | ORIENTAL BANK OF | INDIA | RAJASTHAN | ALWAR | 301001 | 0006688 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURENDER | | SHARMA | SHANKARLAL | | SHARMA | C/O B D YADAV ORI | INDIA | RAJASTHAN | ALWAR | 301001 | 0006689 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0006709 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJ | | DULARI | HARDWARI LA | AGGARWAL | HOUSE | C/O HARDWARI LAL | INDIA | RAJASTHAN | ALWAR | 301001 | 0006710 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| JAGDISH | PD | GOYAL | KANAHYA LAL | GOYAL | BUSINESS | M/S JAIN TRADING C | INDIA | RAJASTHAN | ALWAR | 301019 | 0023910 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| ASHA | | AGARWAL | AJAY AGARW | HOUSE | WIFE | C/O GHAMANDI LAL | INDIA | RAJASTHAN | ALWAR | 301707 | 0023915 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GOVIND | SHARAN | GUPTA | RAMSHWAR | PD | GUPTA | G-2 PLOT NO 220 LA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203021 | 0002581 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRAHZADSAIN | | | RAM CHANDF | SAIN | SERVICE | PLOT NO B-48, KRISH | INDIA | ORISSA | PURI | | 0019468 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VARUNA | | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| SANEETA | | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| GOVIND | RAM | | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| MANI | DEVI | | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| DHARMENDRA | | | SHARMA | MANMOHAN | | SHARMA | H N 2772 RASTA BA( | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019480 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| NARENDER | PAL | | SINGH | S | KULDIP | SINGH | C/O P INK CITY CORI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ASHOK | KUMAR | | KODIWAL | PRAM | CHAND | KODIWAL | 5 BILALA GARDEN OI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008322 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAJ | KUMAR | | JAIN | JAIN | | | 5 BILALA GARDEN OI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMLESH | KUMAR | | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RADHA | MOHAN | | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEMI | CHAND | | SHARMA | GHE | SUAL | SHARMA | H E L ASHIRWAD CO( | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAY | SINGH | | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANITA | | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| KIREN | | | DEVI | S | P | AGARWAL | AGARWAL GARMEN | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008328 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUMITRA | | | JAIN | ASHOK | JAIN | HOUSE | 607 BORDI KA RAST/ | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008429 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMITA | | | KATTA | KATTA | | | 7A RAJHAN SOCIETY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016080 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | KUMAR | | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| USHA | DEVI | | AGARWAL | SHIV CHAND | RAI | AGARWAL | C/O. ATMARAM BAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018590 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| VIBHA | | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KAMAL | CHAND | | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| KAMAL | KUMAR | | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSHMA | | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER ( | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SARIDDHI | | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GIRIRAJ | | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A K | M | | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| VIKASH | | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR K/ | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHARTI | | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEELAM | | | SAXENA | RAMA KANT | SAXENA | HOUSE | 37 JAY AMBEY COLO | INDIA | RAJASTHAN | JAIPUR | 302006 | 0012093 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| PREM | LATA | | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANJU | | | JAIN | KUSHAL CHAI | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KANTA | | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MADHUSHREE | | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SARWAN | KUMAR | | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SHANTI | | | BHARGAVA | M L BHARGA\ | HOUSE | HOLD | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| BHANWAR | LAL | | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SMITA | | | AGARWAL | RAMROOP | | | G 71 M S S COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | 0012113 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RATANLAL | | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VENKAPPARAO | RAMCHANDRA | | VEMURI | V NARASIMH/ | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSHMA | | | GAUR | Y N | GAUR | HOUSE | D 25 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002286 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIVEDITA | | | KAUL | CHAMAN | LAL | KAUL | D 19 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002297 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| USHA | | | SHARMA | C P | SHARMA | HOUSE | C 14 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002299 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| TILAK | | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HEMLATA | | | SARKAR | SARKAR | | | B 110 MODEL TOWN | INDIA | RAJASTHAN | JAIPUR | 302017 | 0015195 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GHANSHYAM | | | SHARMA | SHARMA | | | MATA JI KI BURJ NAI | INDIA | RAJASTHAN | JAIPUR | 302094 | 0012094 | Amount for unclaimed an | 225.25 11-JAN-2020 |
| RAM | KISHAN | | DHAKAR | KALYAN | MAL | DHARAR | C/O RADHEY SHYAM | INDIA | RAJASTHAN | TONK | 304505 | 0012189 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SANJAY | KUMAR | | SONI | TRILOK | CHAND | SONI | BARA RANG MAHAL | INDIA | RAJASTHAN | AJMER | 305001 | 0015203 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARCHANA | | | SONI | TRLOK | CHAND | SONI | SANYO SILVER APPA | INDIA | RAJASTHAN | AJMER | 305001 | 0015205 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJA | RAM | | SHARMA | RAMNARAIN | | JI | M/S SWASTIK MOR\ | INDIA | RAJASTHAN | AJMER | 305001 | 0016087 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAL | CHAND | | JAIN | MADANLAL | JI | JAIN | C/O. SHRI CHAND JI | INDIA | RAJASTHAN | AJMER | 305801 | 0024327 | Amount for unclaimed an | 1181.25 11-JAN-2020 |
| DEVA | RAM | | SHARMA | SRI | CHUNILAL | SHARMA | CHGANIYA MOHALL | INDIA | RAJASTHAN | PALI | 306104 | 13011903000709 | Amount for unclaimed an | 6.75 11-JAN-2020 |
| KRISHNA | | | DEVI | DEVI | | | 7, AMARDASJI KI GA | INDIA | RAJASTHAN | PALI | 306401 | 12012101003702 | Amount for unclaimed an | 164.25 11-JAN-2020 |
| VIVEK | | | LADDHA | LADDHA | | | 7, AMAR DAS GALI, I | INDIA | RAJASTHAN | PALI | 306401 | 12012101003777 | Amount for unclaimed an | 450.00 11-JAN-2020 |
| ROOPCHAND | | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JASLEEN | | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BALWINDER | | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NARENDRA | KUMAR | | JAIN | SUJAHMAL | JI | JAIN | C/O. P K JAIN VIJYA E | INDIA | RAJASTHAN | BHILWARA | 311021 | 0018523 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SAPNA | | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VINOD | | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMLA | | | PANWAR | KAILASH | CHAND | PANWAR | H NO 34/440 GANES | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450127806 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATISH | CHAND | | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU! | INDIA | RAJASTHAN | DAUSA | 321609 | 0012114 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAHESH | | | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU! | INDIA | RAJASTHAN | DAUSA | 321609 | 0012115 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KESHAW | SHARAN | | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DAMODAR | | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 787.50 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | | AGRAWAL | MUKESH | AGARWAL | HOUSE | RAMESHWAR DASS I | INDIA | RAJASTHAN | KARAULI | 322230 | 0002527 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHESH | CHAND | SHARMA | H | L | SHARMA | V&P KATKAR RATAN | INDIA | RAJASTHAN | KARAULI | 322230 | 0002549 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYA | PRAKASH | GUPTA | KEDAR | | NATH | C/O GOPAL LAL VED | INDIA | RAJASTHAN | KARAULI | 322230 | 0015123 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GOPAL | | KABRA | SUGAN | CHAND | KABRA | SRI NATH TRADING | INDIA | RAJASTHAN | KOTA | 324007 | 0008407 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GOPAL | | PARTANI | RAM | | PARSADJI | SUBJI MANDI BHAW | INDIA | RAJASTHAN | BARAN | 326502 | 0002507 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAPIL | KUMAR | BHUTRA | RADHE | SHYAM | BHUTRA | BHUTRA CUTPIECE C | INDIA | RAJASTHAN | BARAN | 326502 | 0005049 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINOD | KUMAR | SHARMA | BANWARI | | LAL | BANWARI LAL DADH | INDIA | RAJASTHAN | CHURU | 331027 | 0002253 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | | SHARMA | NEMI CHAND | SHARMA | HOUSE | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002275 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARI | PRASAD | BAGRA | GHESU | LAL | BAGRA | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002276 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| URMILA | DEVI | SARAWGI | VIJAY KR SETH | HOUSE | WI | NEMI CHAND VIJAY I | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAY | KUMAR | SETHI | NEMI CHAND | SETHI | SERVICE | 'SETHI BHAWAN' NE | INDIA | RAJASTHAN | CHURU | 331507 | 0023852 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADAN | LAL | AGRAWAL | JAGNATH | RAI | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002272 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002273 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDA | DEVI | AGRAWAL | ASHOK | KUMAR | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002274 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHANWARI | DEVI | JAIN | PADAM | CHAND | JAIN | 90C, WARD NO 33, J | INDIA | RAJASTHAN | SIKAR | 332001 | 12031400000060 | Amount for unclaimed an | 337.50 | 11-JAN-2020 |
| PRADEEP | KUMAR | AGARWAL | A | K | CHANANIA | C/O A K CHANANIA I | INDIA | RAJASTHAN | SIKAR | 333001 | 0002406 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMAL | KUMAR | CHHADA | JAGANATH | | CHHADA | CHOUDHARY COMPI | INDIA | RAJASTHAN | BIKANER | 334003 | 12031500000166 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| LILA | DHAR | JAIN | JAIN | | | S/O TARA CHAND JA | INDIA | RAJASTHAN | HANUMANGARH | 335001 | 12019111000471 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| LILADHAR | | JAIN | TARA | CHAND | JAIN | C/O GOYAL TRADER | INDIA | RAJASTHAN | HANUMANGARH | 335041 | 0009858 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SEEMA | | RANI | SANJAY | KUMAR | NAGORI | WARD NO. 12 NEAR | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 12012101004762 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | DEVI | GUPTA | SUBHASH | CHANDRA | HOUSE | C/O DELHI PUNJAB C | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 0016992 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | KUMAR | SHARMA | O P | GAUR | ADVOCATE | 48 KARWASRA COLC | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023937 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| HARI | MOHAN | MAHARISHI | GAURI SHANK | MAHARSHI | ADVOCAT | 75 DURGA COLONY I | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023981 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIHIT | | KUMAR | TILAK RAJ | SUDHAKAR | STUDENT | H NO 58 SECTOR NO | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023983 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| MANISH | SHARMA | ADVOCATE | RAMAVTAR | SHARMA | ADVOCATE | TRIVENI BHAWAN RI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023917 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SURENDRA | MOHAN | MISHRA | GANGA BISHA | MISHRA | ADVOCATE | W NO 15 RLY STATIC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023931 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| RAJENDAR | | KUMAR | V | RAM | BUSINESS | BHARAT VARIETY ST | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023945 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDERMANI | | MISHRA | SURENDRA | MOHAN | MISHRA | W/O SURENDRA MC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023946 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| HEMANT | | SHARMA | J K SHARMA | SELF | EMPLOYED | 76/2 PREM NAGAR H | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023977 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| BABU | LAL | MITRUKA | GHANSHAM D | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| JASWANT | | GOYAL | MAHABIR PR/ | JI | BUSINESS | KAMAL SAREE CENT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023985 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAKESH | | MITRUKA | BABULAL | M | STUDENT | MAIN MARKET HAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023987 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| JASWANT | KUMAR | GOYAL | MAHABIR | PRASAD | KHADRIA | C/O KAMAL SAREE C | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12012101004692 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BAI | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMESH | CHANDRA | GUPTA | B R | S | GUPTA | J-1 SUBHASH COLON | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016108 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAVRATAN | MAL | JAIN | JABAR | MAL | JI | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016122 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JABAR | MAL | JAIN | NATHMALJI | | | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016123 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VEEJESS | | CHHAJER | LALCHAND | | CHHAJER | BAFNA CLOTH STOR | INDIA | RAJASTHAN | JODHPUR | 342001 | 0024308 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | SUTHAR | BHANWAR | LAL | SUTHAR | C/O SHIV TYPE INSTI | INDIA | RAJASTHAN | BARMER | 344001 | 0008486 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAINA | DEVI | PUKHRAJ | PUKH | | RAJ | KANKARIYA TEXTILE | INDIA | RAJASTHAN | BARMER | 344022 | 0006357 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURENDRA | | | LAL | | CHAND | PURSHOTAM DASS L | INDIA | RAJASTHAN | BARMER | 344022 | 0008547 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KANTI LAL | S | CHOPRA | S | | | C/O M B DYESTUFF | INDIA | RAJASTHAN | BARMER | 344022 | 0014575 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHENDRA | KUMAR | JAIN | DEEPCHAND | | | MAHENDRA COTTAI | INDIA | RAJASTHAN | BARMER | 344024 | 0008510 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANJU | DEVI | SALECHA | BABULAL | | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008608 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUSHPA | DEVI | SALECHA | DEV | RAJ | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008610 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEV | | RAJ | AMI | | CHAND | DEEPAK MFG INDIA | INDIA | RAJASTHAN | BARMER | 344024 | 0015829 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LOON | CHAND | BHANSALI | MOHAN | | LAL | SUTHARO KA BASS, J | INDIA | RAJASTHAN | BARMER | 344024 | 12012101002584 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SUNITA | | VYAS | KANTILAL P | VYAS | HOUSE | C/O K P VYAS SUKHI | INDIA | GUJARAT | RAJKOT | 360001 | 0004493 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KANTILAL | PURUSHOTTAM | MAKWANA | PURUSHOTTAM | | LAXMAN | L 41 HOUSING BOAR | INDIA | GUJARAT | RAJKOT | 360001 | 0004534 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, K | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KI | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RAMESH | | VAID | DHIRAJLAL | | | RAJESH CRAM CORN | INDIA | GUJARAT | RAJKOT | 360001 | 0012493 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GHANSHYAM | | MOTWANI | CHANDERLAL | | | C/O RAJVIR ROADWA | INDIA | GUJARAT | RAJKOT | 360001 | 0012534 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | M | PAREKH | MOHAN | | LAL | BALAJI CONSULTANC | INDIA | GUJARAT | RAJKOT | 360001 | 0018939 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M/ | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RANCHHOD | SOMABHAI | KHAMBHALA | SOMABHAI | L | KHAMBHALA | KAUSHIK LAXMINAG | INDIA | GUJARAT | RAJKOT | 360004 | 12031500000876 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESHKUMA | DHIRAJLAL | VAID | VAID | | | RAJESH CREAM COR | INDIA | GUJARAT | RAJKOT | 360001 | IN300757116866 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| UJEMBEN | | PATEL | DEVRAJ | | BHAI | JAYANT K G MAIN R( | INDIA | GUJARAT | RAJKOT | 360002 | 0004483 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HITESH | | PATEL | HANSRAJ | | BHAI | SHEETAL JAYANT K C | INDIA | GUJARAT | RAJKOT | 360002 | 0004484 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJYABEN | | PATEL | HANSRAJ | BHAI | HOUSE | JAYANT K G MAIN R( | INDIA | GUJARAT | RAJKOT | 360002 | 0004485 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST I | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ANIL | L | RATHOD | LILADHAR | K | RATHOD | MANGLAM S LAXMI | INDIA | GUJARAT | RAJKOT | 360002 | 0012631 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEA | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRUPAMA | | MEHTA | VRAJLAL | M | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013671 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GULABBEN | | MEHTA | PARMANAND | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013672 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYA | | SHETH | JAGDISH | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013679 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017394 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | 360002 | 0017395 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAVIN | M | VYAS | MANSHUKHBHAI | | | OPP VIRANI FASTER | INDIA | GUJARAT | RAJKOT | 360003 | 0009157 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRO | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANTILAL | | KALARIA | LAVJI | | BHAI | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004499 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NITABEN | | KALARIA | JAYANTILAL | | | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004500 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDUMATI | BHUPATRAY | UMADKAT | BHUPATRAY | UNADKAT | H | DHORAJI ILE FALTOR | INDIA | GUJARAT | RAJKOT | 360410 | 0012587 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DUDHIBEN | PANCHAN | FALDU | PANCHAN | RAMJI | HOUSE | FALDU STREET VI DH | INDIA | GUJARAT | RAJKOT | 360421 | 0004555 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANCHAN | RAMJI | FALDU | RAMJI | | BAMJI | FALDU STREET VI DH | INDIA | GUJARAT | RAJKOT | 360421 | 0004556 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UDAY | | SHAH | CHUNILAL | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002683 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIPUL | CHANDRAKANT | SHUKLA | CHANDRAKANT | | | VANDA FALI NO 2 KA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242430 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJABALI | AKBARALI | RAJSI | RAJSI | | | C/O GULAMABAS AK | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002615 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| AKBARALI | ESMAIL | BHAI | BHAI | | | C/O GULAMABAS AK | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002619 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANISHA | | RABADIA | AMRIT | LAL | HOUSE | RAJ HANS 2 NAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002720 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYATILAL | M | SHAH | MEGHJI | | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002729 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SONAL | J | SHAH | JYANTILAL | M | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002730 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KARTIK | | SWADIA | PRAMOD | | | E 5 MEDICAL CAMPL | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002820 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARSHIDA | | SWADIA | PRAMOD | | HOUSE | E 5 MEDICAL CAMPL | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002821 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARMADABEN | R | SONEJI | RATILAL | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002627 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJAY | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002753 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NARESH | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002756 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS' | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR ; | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HIRALAXMI | VASANIRAI | VASA | VASANTRAI | | HOUSE | 6 TALAO STREET KAI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013703 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KIRTI | J | ADROJA | JEETENDRA O | ADROJA | HOUSE | 10 B/JALARAM SOCI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013704 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHAVNA | JAYESH | SHAH | JAYESH | SHAH | HOUSE | POOJA JALARAM NA | INDIA | GUJARAT | JUNAGADH | 362265 | 0004496 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| JITENDRA | PRABHUDAS | PATELIYA | PRABHUDAS | MOHANLAL | PATELIYA | M/S RAMJI MOHANI | INDIA | GUJARAT | JUNAGADH | 362268 | IN300476415845 | Amount for unclaimed an | 337.50 | 11-JAN-2020 |
| JAYESH | AMRUITLAL | SHAH | AMRUITLAL | | SHAH | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004557 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NEETABEN | AMRUITLAL | SHAH | AMRUTLAL | SHAH | HOUSE | NEAR POST OFFICE ( | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004558 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANTILAL | GANESHBHAI | PATEL | GANESHBHAI | | | 'SAGR' PANCHAVATI | INDIA | GUJARAT | RAJKOT | 363641 | 12018000000532 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NAYNABEN | | SHAH | KANUBHAI | SHAH | HOUSE | KAPAD BAZAR NEAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007227 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DAKSHA | K | SHAH | KUMARPAL N | SHAH | HOUSE | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007230 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| CHETANKUMAR | | VORA | HARSHADRAI | | VORA | PLOT NO,74-B, OPP ' | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974111178 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHILPA | MAHESHBHAI | SHAH | SHAH | | | VORA STREET, OPP. | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974111795 | Amount for unclaimed an | 67.50 | 11-JAN-2020 |
| KIRIT | | OZA | A | D | OZA | PLOT NO 2055 BLOC | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007117 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEEMA | | SRIVASTAVA | PYARE | | MOHANLAL | PLOT NO 2231 B2 W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007122 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SWATI | | SRIVASTAVA | PYARE | | MOHANLAL | PLOT NO 2231 B2 W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007123 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DILIPBHAI | | SHAH | JAGUBHAI | | SHAH | 8 MANSUKH MAHAL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007138 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RINABEN | K | PATEL | KARAMSHIBHAI | | PATEL | 13 ASHOK SOCIETY E | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0007143 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ISHVAR | BHAI | PATEL | RAVJIBHAI | | NATHUBHAI | SHIKSHAK SOCIETY C | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0007154 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANAND | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANAND | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UKABHAI | D | PATEL | DEVJIBHAI | | | 64 GUJRAT SOCIETY | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0007237 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| FALGUNI | UMEDRAY | DOSHI | UMEDRAY | DOSHI | HOUSE | RIVER BANK NEAR J/ | INDIA | GUJARAT | AMRELI | 364515 | 0012581 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NILESH | | DOSHI | UMEDRAY | | DOSHI | JAIN DERASAR SHER | INDIA | GUJARAT | AMRELI | 364515 | IN300974106465 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SURESH | O | BOTADARA | ODHAVJI | | BOTADARA | BEHIND JALMIN CEN | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0009173 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ALIMAMAD | SULEMAN | MEMON | SULEMAN | | MEMON | MEMON MOTI DELI | INDIA | GUJARAT | KACHCHH | 370001 | 0009160 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARUNA | | VORA | RASIKLAL | VORA | HOUE | C/O MAMTA STORE | INDIA | GUJARAT | KACHCHH | 370001 | 0009163 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ALKA | ARVIND | SHAH | ARVIND J | SHAH | HOUSE | WANIAWAD MOTA I | INDIA | GUJARAT | KACHCHH | 370001 | 0009179 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMIT | K | SHAH | KANTILAL | | SHAH | C/O. BABULAL JADV | INDIA | GUJARAT | KACHCHH | 370001 | 0019004 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GELA | RAMJI | ARETHIAY | GELA | | RAMJI | C/O SHAKTI ELECCTF | INDIA | GUJARAT | KACHCHH | 370165 | 0011029 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARBAT | GELA | ARETHIYA | GELABHAI | | ARETHIYA | C/O SHAKTI ELECCTF | INDIA | GUJARAT | KACHCHH | 370165 | 0011030 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAYAN | BHAI | PATEL | VISHNU | | BHAI | C/O S K JEWELLERS ; | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006663 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAFUL | CHANDRA | PATEL | VISHNUBHAI | | | C/O S K JEWELLERS ; | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006667 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG N | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MAHASUKHLA | B | SHAH | BABULAL | | SHAH | 23, SARITKUNJ SOC I | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301485101778 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHVIN | | CHANDARANA | RATILAL | | CHANDARANA | C/O P M TRADERS M | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000875 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANJULA | BEN | LAKERI | BHAWARLAL | | H | 36 MASKATI MARKE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006514 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MURARILAL | | GUPTA | NIHAL | | CHAND | C/O SAVITA TEXTILE | INDIA | GUJARAT | AHMEDABAD | 380002 | 0014458 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANDIP | B | JAIN | BABULAL | M | JAIN | C-9, SUN-RISE PARK | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006523 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| BHARAT | | SHAH | KAPURCHAND | | SHAH | D 12 PREM SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013205 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAHYABHAI | | PATEL | SHANKERLAL | | PATEL | A/6, DREM PLAZA, N | INDIA | GUJARAT | AHMEDABAD | 380004 | 0014517 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| TAKHATMAL | KISHAN | LAL | KISHANLALJI | | | G-7, SUNRISE PARK ! | INDIA | GUJARAT | AHMEDABAD | 380004 | 0025170 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000749 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000750 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHAH | SAMIR | SEVANTILAL | SEVANTILAL | | | B/6 ARBUDA FLATS | INDIA | GUJARAT | AHMEDABAD | 380005 | 0013153 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| DINESH | T | SHAH | TRIBHOVANDAS | | | C/O ARIHANT JWELL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006576 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARAT | | BHANSALI | BACHUBAHI | | | 601/A, SAGAR SAMF | INDIA | GUJARAT | AHMEDABAD | 380006 | 0018182 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| LILABEN | P | PATEL | PUNJABHAI | PATEL | HOUSE | DAVI KRUPA PATEL ' | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005975 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANORMA | | AGARWAL | OM | PRAKASH | HOUSE | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005915 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| OMPRAKASH | | AGARWAL | DURGAPRASAD | | | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005916 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHIVRAM | | TOMAL | CHIRANGILAL | | | 19 ARYA VRAT SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0014457 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DURGA | | PHALAHARI | S S PHALAHAI | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021723 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0021724 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| MEERABEN | | HEMRAJANI | GOVIND | | | 5, MURLI APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000774 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEMRAJANI | | GOVIND | UDHARAM | | | 5 MURLI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000830 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BABULAL | KACHRABHAI | PRAJAPATI | KACHRABHAI | | | 14 SHAMBHUPARK I | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014450 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HANSA HARSH | KUMAR | BHAVSAR | HARSHD | | KUMAR | 17 VALKESHWAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006281 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AXAY | | PATEL | SUNDRADRKUMAR | | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYENDRA | | SHAH | KANTILAL | | SHAH | E/6 POOJA FLATS N ' | INDIA | GUJARAT | AHMEDABAD | 380015 | 0014552 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BAVCHAND | | SAVLIYA | RANA | BHAI | SAVLIYA | 74/1762 MAGHANI I | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000736 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AJAY | KUMAR | AGARWAL | GANESH | | NARAYAN | 184 TAPOVAN SOCIE | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016289 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHASHIKANT | MANEKLAL | SHAH | SHAH | | | 31, ANIL PARK SOCIE | INDIA | GUJARAT | AHMEDABAD | 380025 | 0009433 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | KUMAR | NATHALAL | NATHALAL | | | BHAGAY LAXMI STO | INDIA | GUJARAT | AHMEDABAD | 380027 | 0006180 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| HASTIMAL | A | JAIN | ACHALDAS | | JAIN | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006094 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSHILA | H | JAIN | HASTIMAL | | HOUSE | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006095 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JESSARAM | MASHESH | WARI | WARI | | | 34 RADHANPUR SOC | INDIA | GUJARAT | AHMEDABAD | 380028 | 0013114 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY ' | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUKHDEV | | PARATE | MARUTIRAV | | | 23 SARTHI ROW HOU | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006654 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SONAL | | KOTHARI | MEHUL | | H | 23 SARTHI ROW HOU | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006655 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ISMAIL | I | SHAIKH | ISABHAI | I | SHAIKH | C/O F P KHERANI 22, | INDIA | GUJARAT | AHMEDABAD | 380055 | 0013111 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK ! | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JYOTSANA | N | PATEL | HITESHKUMA | RAMESHBHAI | PATEL | 3/24 RANNA PARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321104371 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR N( | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MIRA | | LALWANI | AMRITLAL | | HOUSE | 27 BEHIND GARIBDA | INDIA | GUJARAT | AHMEDABAD | 382340 | 0006448 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005932 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEF | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005933 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| NITESH | J | PATEL | JIVANLAL | | | E-12 NEW GHANSHY | INDIA | GUJARAT | AHMEDABAD | 382480 | 1203320003054 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KANTILAL | J | PATEL | JYOTARAM | R | PATEL | 26 SWAMI AKHANAI | INDIA | GUJARAT | AHMEDABAD | 382481 | 0006018 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHHAGANLAL | ARJANBHAI | PATEL | ARJAN BHAI | PATEL | SERVICE | C/O MARUTI ELECTR | INDIA | GUJARAT | AHMEDABAD | 383430 | 0020411 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHOGILAL | N | BHAVSAR | NATHALAL | V | BHAVSAR | 1 SHARDA SOCIETY ! | INDIA | GUJARAT | MAHESANA | 384002 | 0006396 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARUNABEN | PRAVINCHANDI | THAKKAR | THAKKAR | | | GAYATRI KRUPA SO( | INDIA | GUJARAT | PATAN | 384240 | 1203320000752 | Amount for unclaimed an | 38.25 11-JAN-2020 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMB( | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DINESH | | BHANDARI | KASTUR | | CHANDJI | KASTUR CHANDJI BH | INDIA | GUJARAT | PATAN | 385201 | 0004687 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| PUSHPABEN | | PATEL | BABUBHAI | PATEL | HOUSE | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007104 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BABUBHAI | | PATEL | ISHWERBHAI | | PATEL | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007105 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAYURBHAI | JASHBHAI | PATEL | JASHBHAI | | PATEL | 'ULLAS' BHAVDAS ST | INDIA | GUJARAT | ANAND | 388210 | 1301670000045 | Amount for unclaimed an | 236.25 11-JAN-2020 |
| HITESH KUMA | BHAI | DARJI | HASMUKH | | BHAI | PANCHVATI POLE, A' | INDIA | GUJARAT | ANAND | 388450 | 1201750000246 | Amount for unclaimed an | 31.50 11-JAN-2020 |
| RAJENDRABHA | MAGANBHAI | PATEL | MAGANBHAI | KASHIBHAI | PATEL | AT.- ISRAMA PO.- PA | INDIA | GUJARAT | ANAND | 388465 | IN300636102431 | Amount for unclaimed an | 63.00 11-JAN-2020 |
| PUSHPABEN | J | RANA | JAYANT KUM/ | RANA | HOUSE | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010054 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAYANTKUMAR | | RANA | BUDHALAL | | RANA | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010055 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB. | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAHENDRAJAIN | | | NEMICHAND | | | RAMESH JNDVSTRIE | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007001 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MISRIMAL | | JAIN | MOTIJEE | | JAIN | 36 SARDANAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007039 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JUGRAJ | | JAIN | MISRIMAL | | JAIN | 36 SARDA NAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007040 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVASHA | ADHIK | PATIL | ADHIK | VALGI | PATIL | B-6,ASHOK NAGAR E | INDIA | GUJARAT | VADODARA | 390003 | 0019243 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| DARSHNA | | SHAH | MOHANLAL | | SHAH | 23 PRAKASH NAGAR | INDIA | GUJARAT | VADODARA | 390006 | 0001000 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SMITA | | GUPTA | LATE SH S | K | GUPTA | C/O BAKUL GUPTA 4 | INDIA | GUJARAT | VADODARA | 390015 | 0010030 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| HEMLATA | A | PATEL | ANANT P | PATIL | HOUSE | 58 RADHA KRISHNA | INDIA | GUJARAT | VADODARA | 390016 | 0007088 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIKET | SANJAY | DHOLAKIA | DHOLAKIA | | | 10, SHARNAM BUNC | INDIA | GUJARAT | VADODARA | 390021 | 1203820000072 | Amount for unclaimed an | 90.00 11-JAN-2020 |
| KANUBHAI | NARANBHAI | PATEL | NARANBHAI | K | PATEL | NAVI PANAS RAVAD | INDIA | GUJARAT | VADODARA | 391440 | 0007091 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| INDRAJITSING | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DHIRUBHAI C | PATEL | HUF | CHHAGANBH/ | NAROTTAMBH | PATEL | 26, KRUSHNAKUNJ S | INDIA | GUJARAT | SURAT | 394107 | 1204400000033 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AVINASH | KUMAR | SETH | MADHUSUDAN | | SETH | PHARMACY COLLEGI | INDIA | GUJARAT | SURAT | 394601 | 0024401 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AF | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA1 | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| HARISH | KUMAR | NATALI | DHANSUKHLAL | | NATALI | 6/1103 GOL SHERI G | INDIA | GUJARAT | SURAT | 395003 | 0009418 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAYSUKHBHAI | | AKBARI | NARAN | | BHAI | B/14/14 SONA APAR | INDIA | GUJARAT | SURAT | 395006 | 0004706 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL N | SHAH | H | 603 RATNARAJ APAI | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SURESH | KANTILAL | MEHTA | KANTILAL | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009328 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAMILABEN | SURESH | MEHTA | SURESH | | MEHTA | A 22 BAHUBALI APT | INDIA | GUJARAT | SURAT | 395009 | 0009330 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAMILABEN | SURESHKUMAR | MEHTA | SURESHKUMAR | | | 702, AMIJARA APT., | INDIA | GUJARAT | SURAT | 395009 | 1204150000076 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHAVNA | JAYESH | SHAH | JAYESHBHAI | | SHAH | LIG-1,GIDC VAPI TAI | INDIA | GUJARAT | VALSAD | 396195 | 1203410000026 | Amount for unclaimed an | 450.00 11-JAN-2020 |
| RASHMIKANT | NARAYANRAO | DESAI | DESAI | | | 9, VRUNDAVAN PAR | INDIA | GUJARAT | NAVSARI | 396445 | IN302582100437 | Amount for unclaimed an | 4.50 11-JAN-2020 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | 396450 | 0009407 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAN | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | 396450 | 0009408 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S' | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAJIV | | PANDIT | RASIKLAL | | | BORA BAZAR STREE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0011329 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHANDRAKAN | BHANJI | SHAH | BHANJI | | SHAH | 58/62, BORA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0026874 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAYA | KEWALDAS | SHAH | KEWALDAS | | H | C/O DR HARESH M JI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009477 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AFSHAN | ISMAIL | NAKHOODA | ISMAIL | | | 165 KAMBEKAR STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0011309 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLC | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMAN | | BHASIN | LATE SH DEPI | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| DHARAM | PAL | KHANA | PRAN | | NATH | 304 CHAWLA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007397 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA' | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATWANT | SINGH | SETHI | LATE SH SARB | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HANSA | | PATEL | BIPIN | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007794 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HEENA | | PATEL | LALLUBHAI | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007795 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NA( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VISHANJI | SHAMJI | MAISARI | SHAMJI | | MAISARI | MAHENDRA KUMAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016890 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0001208 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| FAZAL | IQBAL | NAGANI | IQBAL | DAWOOD | NAGANI | VEENA BEENA APTS | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513132505 | Amount for unclaimed an | 15.75 11-JAN-2020 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEE | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| MALVIKA | | TAYAL | SANJAY | KUMAR | TAYAL | HAPPY HOUSE TATA | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0007597 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UAI | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| AJAY | JAYANTILAL | ZAVERI | ZAVERI | | | GOLD COIN BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0005132 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RASHIDA | S | LOKHANDWALL | SHIRAZ P | LOKHANDWAL | H | 103 B, KANTI APTS B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016864 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ASHISH | | SHANKER | SHANKER | | | 203, 2ND FLOOR UN | INDIA | MAHARASHTRA | MUMBAI | 400050 | 1202990001129 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| SEEMA | | JAIN | VINESH JAIN | HOUSE | WIFE | 396/4 DAMODAR VII | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0019258 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| PARAS | | RAJGARHIA | RAJGARHIA | | | FLAT 3 4 KINGS APF | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300732101321 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 787.50 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H | PADMANABH | NAYAK | ANAND | RAO | NAYAK | 3 4 CIEM IND ESTATI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0007554 | Amount for unclaimed an | 450.00 11-JAN-2020 |
| ABHISHE | | POODAR | LALIT | | PODDAR | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0014635 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANUPAMA | SUDHIR | DALVI | DALVI | | | 3 C 72 RUSTOMJEE F | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN301549171936 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM C | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SARL | NARAIN | KHATRI | NARAIN | J | KHATRI | NAVMANGAL CO OP | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011424 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MEENA | | PANDYA | D | J | PANDYA | 21 SHYAM KRIPA DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0014263 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KISHORE | GOVIND | DHAMNASKAR | GOVIND | DHONDU | DHAMNASKAR | B 15 TRIDAL SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007601 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHANTILAL | MAVJI | VAYA | MAVJI | VALJI | VAYA | A 8 SAMARPAN NEW | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007596 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KIRIT | J | DUTIA | JAMNADAS | | | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007760 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MUKUND | P | ASHAR | PRAGJI | | | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007762 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEEPA | D | MERCHANT | DILIP | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007764 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| RASIK | KRISHNA | MERGU | MERGU | | | 501,SANKET SEVEN I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12042000000011 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIRUDH | | PANDEY | CHANDRAPA | TI | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| RATANKUMAF | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| NAGESH | VITHAL | KASTURI | VITHAL | BALAYYA | KASTURI | 97-C-1746 SAMATA I | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018891 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAKESH | | GIRIA | PURANMAL | | | C/O PURANMAL GIR | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0024610 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VANDANA | M | SAHANE | MOHINDRA | SAHANE | HOUSE | BLDG. 50 A FLAT NO | INDIA | MAHARASHTRA | THANE | 400601 | 0007453 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIKHIL | RAMESHCHANI | PAREKH | PAREKH | | | C/102, DEVI PARK AI | INDIA | MAHARASHTRA | THANE | 401209 | 12042000000019 | Amount for unclaimed an | 281.25 11-JAN-2020 |
| CHANDGI | RAM | YADAV | SHANKER DA\ | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| SEBASTIANA | BLANCHE | DSOUZA | LANCELOT M | DSOUZA | H | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016237 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BRENDA | SUSAN | DSOUZA | DSOUZA | | | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016238 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MANGALA | | VARTAK | GOVIND GOP. | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| NITIN | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023827 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT C | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANAND | | JOG | DHUNDIRAJ | | JOG | 1000/3 ANUPAM N/ | INDIA | MAHARASHTRA | PUNE | 411030 | 0004463 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INS | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VAIJNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412004 | 0007542 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KRISHNA | | YADAV | PANDHARINATH | | | AT POST DEGAON T | INDIA | MAHARASHTRA | PUNE | 412213 | 0004431 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| RAJABHAU | | PAWAR | MAHADEV SC | PAWAR | BUSINESS | C/O RAJ AGENCIES K | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 0023856 | Amount for unclaimed an | 112.50 11-JAN-2020 |
| SATISH GHEVE | CHAND | KOTHARI | GHEVERCHAND | | | 3319 KHISTGALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015548 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PUJA | SATISH | KOTHARI | SATISH | | | 3319 KHIST GALLI AI | INDIA | MAHARASHTRA | BEED | 414001 | 0015549 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHAN | BALWANT | BAKARE | BALWANT | | | S NO-148/3, JAYMAI | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000000065 | Amount for unclaimed an | 78.75 11-JAN-2020 |
| HIRAMANI | VISHWANATH | LOHIA | VISHWANATH | B | LOHIA | 1131 E SYKES EXTEN | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN300214117634 | Amount for unclaimed an | 27.00 11-JAN-2020 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COL( | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | S | NAIR | SANKARAN | | NAIR | 2/29 RAHIVASI HSG S | INDIA | MAHARASHTRA | THANE | 421202 | 0001214 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PURUSOTTAM | | PAMNANI | NARAINDAS | | PAMNANI | 3067 ROBIN BHAVA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0016763 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KAMAL | | PAMNANI | NIRMAL | | PAMNANI | 3067 ROBIN BHAVA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0016765 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAMDAS | GIRDHAR | PATIL | RAMDAS | G | PATIL | 382 SAWALI SHIVAJI | INDIA | MAHARASHTRA | NASHIK | 423104 | 0001315 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| NARENDRA | MEGHJI | PATEL | MEGHJI | PREMJI | PATEL | PATEL HAROWARE ' | INDIA | MAHARASHTRA | NASHIK | 423401 | 0016850 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ' | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| LATIKA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016859 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ARCHNA | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016860 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SHITAL | | DAHALE | SUDHAKAR | | | 7 RACHNAKAR COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0016862 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AMOL | NANDLAL | PORWAL | NANDLAL | M | PORWAL | HOUSE NO. 198, JUN | INDIA | MAHARASHTRA | BEED | 431122 | 12028900002329 | Amount for unclaimed an | 123.75 11-JAN-2020 |
| VEDPRAKASH | | PANDE | MOHANLAL | | | NATH BABA GALLI J/ | INDIA | MAHARASHTRA | JALNA | 431203 | 0001318 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NARENDRA | GOPALDAS | KHARVE | GOPALDAS | RAMBHAU | KHARVE | 150 NEAR EASTERN ! | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003561 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| HARIPRASAD | | MIHADIA | BABULAL | | | MEHADIA INVESTME | INDIA | MAHARASHTRA | NAGPUR | 440012 | 0003576 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DHARMA KUN | P | CHANEKER | PARASHARAM | JI | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIJAYA | RAMAKRISHNA | GARUD | RAMKRISHNA | GARUD | HOUSE | EKTA CHOWK WARD | INDIA | MAHARASHTRA | YAVATMAL | 445202 | 0003586 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ANIL | KUMAR | DAYANA | SHANKARLAL | | DAYAMA | ANITA KUMARI DAY/ | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0011755 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNITA | | CHOUDHARY | MANOHAR | | CHOUDHARY | MAIN ROAD VILL-PH | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 13017600008531 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| UMA | KANTA | PATWA | NARAYANDAS | HOUSE | HOLD | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019446 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 787.50 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINITA | S | AGARWAL | SHYAMBABU | AGRAWAL | HOUSE | 52 USHA GANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011818 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SATYANARAYAN | | SHARMA | R | M | SHARMA | 2 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011863 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAROJ | | SHARMA | RAJENDRA | | SHARMA | 1 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011864 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| URMILA | | CHOURADIA | NAGENDRA | | CHOURADIA | C/O HC SOLANKI AD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0012000 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | KUMAR | BETALA | HARAKCHAND | | BETALA | 85 JANKI NAGAR INI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0016948 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRITI | BALA | MODH | RAJ | KAMAL | MODH | 181 REVENUE COLO | INDIA | MADHYA PRADESH | INDORE | 452001 | 13017600005082 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINITA | | AGRAWAL | AHYAMBABU | | AGRAWAL | 52, USHAGANJ MAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000095 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| PRAKASH | CHANDRA | AGRAWAL | AGRAWAL | | | ' PRAMUKH RAJ ' 11 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765100955 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHEELA | | MODI | MODI | | | 281 M T CLOTH MAF | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011840 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DWARKADHISH | | PORWAL | RAM | | GOPALJI | C/O HEMANT GARM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012071 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NISHITH | | BAHETEE | L K | BAHETEE | STUDY | 15 RAJESWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0019444 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUREKHA | | MOTIWALE | SATISH | | MOTIWALE | F/137 MIG COLONY | INDIA | MADHYA PRADESH | INDORE | 452003 | 0016942 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDIRA | | JAIN | RAMESH | CHANDRA | JAIN | 86,RAMCHANDRA N | INDIA | MADHYA PRADESH | INDORE | 452005 | 12017000000942 | Amount for unclaimed an | 78.75 | 11-JAN-2020 |
| SALIL | MOHAN | KANUNGO | Y | C | KANUNGO | 8 RAHI NAGAR B/H F | INDIA | MADHYA PRADESH | INDORE | 452006 | 0011939 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012033 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012035 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | 452007 | 0012036 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANITA | | BHANDARI | BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011718 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHAN | | BHANDARI | LT SH BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011719 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JACHIN | | JACHDEUA | SATISH | | JACHDEVA | 296 B G JENIOR H I G | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011766 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHAMPABAI | | GANDHI | BANSHI | DHAR | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011896 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHUSHMA | | GANDHI | KRISHAN | KANT | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011919 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRABHA | | AGRAWAL | JAYANT K | AGRAWAL | HOUSE | 278 H I G SN SCHEM | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016981 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANT | KUMAR | AGRAWAL | HANUMAN | DAS | AGRAWAL | 278 HIG SN SCHEME | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016982 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SMT | MANKUWAR | JAIN | SHANTILAL | | JAIN | 342 GOYAL NAGAR I | INDIA | MADHYA PRADESH | INDORE | 452016 | IN300765100253 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANTILAL | | JAIN | HIRALAL | | JAIN | 3 CHANDRA SHAKHA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 0011873 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| JAYANTILAL | | JAIN | HIRALAL | | JAIN | 3 CHANDRA SHEKHA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 0026985 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| OMPRAKASH | | HIRANI | TAWARMAL | HIRANI | BUSINESS | HIRANI AGENCIES BE | INDIA | MADHYA PRADESH | BETUL | 460002 | 0022702 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINAY | | AGRAWAL | RAKESH | | KUMAR | SARAFA SHOP SEON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 0011991 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARJUNDAS | | WADHWANI | LATE SH | NANDIRAM | WADHWANI | HOTEL PATHIK NEAR | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001061 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | KUMAR | JAIN | BHAIYALAL | | JAIN | SATYAM JEWELLERS | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014808 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARENDRA | | MEHTA | CHANDMAL | | MEHTA | 1 MALIK MARKET H | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014810 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAF | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| DEVENDRA | KUMAR | SHARMA | B | P | SHARMA | 187 BHARAT NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0001055 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KUNTI | DEVI | GULATI | GULATI | | | TAGORE WARD GAN | INDIA | MADHYA PRADESH | BHOPAL | 462036 | 0014800 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | KUMAR | JAIN | JAIN | | | S/O,KAPOOR CHANI | INDIA | MADHYA PRADESH | SAGAR | 470117 | 12031600002019 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| SHILPI | | JAIN | RAJENDRA | | JAIN | RAJENDRA BHAVAN, | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 0018673 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | | BANSAL | UTTAM | CHAND | BANSAL | NEW INDIA DRUG HO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002021 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | GODHA S HOUSE JAI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014907 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAGDISH | CHANDRA | JAIN | LATE SH PREM | NARAYAN | JAIN | MAMA KA BAZAR NE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014920 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| REETA | | MUTWANI | KAMAL KISHC | MOTWANI | H | KAMAL BHAWAN GA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014932 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUDHAKAR | | TIKEKAR | TIKEKAR | | | F-153, HARISHANKA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 12043700000318 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 |
| RUKMANI | | RANI | KESHAV | SINGH | RANA | NEAR BABA KAPOOF | INDIA | MADHYA PRADESH | GWALIOR | 474003 | IN301330198059 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| KRISHNA | VALLABH | SHARMA | RAM | | VALLABH | VALLABH BHAWAN 2 | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001956 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78 MAYUR MARKET | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0014923 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | KUMAR | JAIN | CHIRONJI | LAL | JAIN | S/O SHRI CHIRONJI L | INDIA | MADHYA PRADESH | MORENA | 476111 | 0001953 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GIRRAJ | | BANSAL | KALI | CHARAN | BANSAL | SHREERAM IRON & I | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002013 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AJIT | KUMAR | JAIN | KEWAL | CHAND | JAIN | ITWARI BAZAR GOA | INDIA | MADHYA PRADESH | CHHINDWARA | 480001 | 12013300000512 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA ENT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RASHMI | | NAMDEO | ANURAG | | NAMDEO | 1673 RAJENDRA PRA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0026975 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKAF | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SOMNATH | | AGARWAL | MANIRAM | AGARWAL | BUSINESS | DOABA ENTERPRISE | INDIA | MADHYA PRADESH | JABALPUR | 482005 | 0019463 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| RASHMI | | KATHERIA | LALMAN | | | 120/5 NEW TUTE LIN | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0008285 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAF | HOUSE | WIFE | W/O- K.V.S.RANGA F | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIBHA | | SINGH | SANJAY | SINGH | HOUSE | C/O SANJAY SINGH E | INDIA | MADHYA PRADESH | REWA | 486001 | 0002010 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| BIBEKANAND | | MUKHERJEE | LATE SH K | P | MUKHERJEE | GR NO 100 A ST 13 I' | INDIA | MADHYA PRADESH | PANNA | 491228 | 0005390 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUBHASH | | OSTWAL | LATE SHRI MA | LAL | OSTWAL | 29, ASHIRWAD TOW | INDIA | MADHYA PRADESH | PANNA | 492001 | 0026533 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| UPASANA | RAM | DHAWAN | NAWAL KISHC | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| C | SESHU | KUMARI | S | | SUBRAHMANYAM | A P S F C CHIRAG AL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0012936 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARENDAR | | ASHTEKAR | RAMCHANDAR | | | H NO 16-11-511/D/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015072 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| Y | SANTOSH | REDDY | Y MUTHYAM | REDDY | BUSINESS | VENKATESHWAR TR | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0022853 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| UMA | DEVI | JETTA | J RAMA | KRISHNA | GOVT | H NO 1 11 94 GOLNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0002165 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAJWANTI | | JAIN | SANTOSH KUI | JAIN | H | 5-5-670/4 MALAKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015044 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMALA | | SUREY | SUNDER AJ | SUREY | STUDENT | SHREE BALAJEE ENTI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0021718 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASH | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301022201247 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALAYADRI | | M | KONDAIAH | | M | H NO 10 3 3/4 EAST | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0014987 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARTHA | SARATHY | UPPALA | NARASINGA | RAO | UPPALA | H NO 4-7-463/1 ESA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015087 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHOBHA | RANI | AKULA | RAMA RAO A | HOUSE | WIFE | 3-2-377/3 NIMBOLIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0022872 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A | | BALASUBRAMA | S | | ARULTHARUMPEF | 3 - 6 - 322 / C, FLAT I | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301151134042 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R I | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATAPPAIAH | | VAKKALAGADD/ | V | | VEKATESWARLU | PLOT NO 280 E, ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0017531 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RISHI | | RAJ | RAJ | | | FLAT NO. 201, 8/2/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300239128202 | Amount for unclaimed an | 803.25 | 11-JAN-2020 |
| NEERAJA | | KOTTAM | SANJEEVA REI | M | CAT | H NO 1 92/4 SATYAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002047 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATESH | WARLU | GGARLAPATI | PEDDA | VENKAIAH | G | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002113 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHRAVAN | KUMAR | GARLAPATI | G | | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002114 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARATHAMMA | | GARLAPATI | G | YADAIAH | H | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002115 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| VENKATESHWARLU | | GARLAPATI | G | G | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002116 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAKSHMI | | CHINTHAKUNTL | CHINTHAKUNTLA | | | H NO 16 10284/1 OL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0014977 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYASHREE | | CHINTHAKUNTL | C | KRISHNA | REDDY | H NO 16 10 234/1 O | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0014978 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARA | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARATHAMMA | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| VENKATESHWARLU | | GARLAPATI | GARLAPATI | | | 16-11-741/C/6A DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12054500001628 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHAVI | LATHA | KOKALA | RAMCHANDR | KOKLA | HOUSE | 8 MAHA BHARAT BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0017641 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRATAP | SINGH | ATMAKUR | A LAKSHMAN | SINGH | SERVICE | H NO 1-9-285/4/5 VI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0022863 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SNEHALATA | SINGH | ATMAKUR | A PRATAP | SINGH | SERVICE | H NO 1-9-285/4/5 VI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0022864 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000077 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVINDER | | ANDALOO | A | VENKAT | SWAMY | H NO 1 7 281 BAKAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0002041 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAMOD | KRISHNA | DHULIPALA | D | SRINIVAS | RAO | 12-1-240, FLAT NO. 3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0002063 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAGARATNAM | | GAVINI | PRASAD G V k | U | HOUSE | C/O G ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0002051 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATA KRIS | PRASAD | GAVINI | JANARDHANA | RAO | G | C/O G ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0002052 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHAITANYA | KRISHNA | A | A | | | LIG 334, 3 RD FLOOR | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 13019300013692 | Amount for unclaimed an | 90.00 | 11-JAN-2020 |
| BRIJMOHAN | | HARINARAYAN | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016023 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUDHAKER | SHAGA | BANDI | S | LAKSHMAN | RAO | 1 3 766 KAVADIGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017538 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| B | | ACHYUTHARAJU | LAKSHMIAH | RETD | LECTURER | 3-103/1 ANANDA SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0022860 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMA | RANI | CH | B PANDURAN | HOUSE | WIFE | 3-103/1 ANANDA SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0022861 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SULOCHANA | DEVI | NARREDDY | N SREENIVAS/ | REDDY | HOUSE | 6-C VENGAL RAO NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015995 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| LAXMAIAH | | | SAYAPPA | | SERVICE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022865 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUGUNA | | | LAXMAIAH | HOUSE | WIFE | HOUSE NO 1-1-2/1A | INDIA | ANDHRA PRADESH | HYDERABAD | 501141 | 0022866 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLOI | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SRINIVAS | | BACHU | KYLASAM | | | H NO 4 2 10 PATEL P | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0002048 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATESHAM | | KANNA | BALAJI | | KANNA | C/O S B TEXTILES CL | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0002070 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SEETHA RAMA | RAJU | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SWARAJYA | LAKSHMI | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHAND | RAIAH | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESHWARA | RAO | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANKARAIAH | | PABBA | RAJAIAH | | P | ASHOK ZZARDA STO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0008193 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYANARAYANA | | ENJAM | BALAIAH | | ENJAM | C/O MEHAR TRADIN | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015059 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MALLESHAM | | KODISHALA | GANGARAJAIAH | | | C/O MEHAR TRADIN | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015062 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAILASH | SANTHOSH | KUMAR | RAMULU | | | H NO 1 6 129 J P N | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | IN301022202359 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008176 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SUNIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008177 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDRA | PRASAD | SARDA | SARDA | | | H NO 9-16/1 GOSEVA | INDIA | ANDHRA PRADESH | ADILABAD | 504208 | IN302863100736 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BABURAO | | RACHARLA | POCHETTI | | BUSINESS | 1-1-50 SAROJINI DEV | INDIA | ANDHRA PRADESH | ADILABAD | 504296 | 0022882 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESH | BABU | BOLISETTY | SATYANARAYANA | | | A 1/9 P T S N T P C | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0002074 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NO | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N I | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAMPATH | KUMAR | THOTA | RAMA | | CHANDRAM | 17 1267 ORUS WAR | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002202 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESH | | THATIKONDA | SATHYANARAYANA | | | 14-346-2 A VENIRAO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015028 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHM | G | HOUSE | H NO 13-2-164 MAT' | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMCHANDRA | REDDY | VIJPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANITHA | SAGAR | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROA | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH T | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCI | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MURALI MOH/ | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT! | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KANAKA DURC | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 I RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| C S | KRISHNA | MURTHY | C | M | SUBRAMANYAN | S/O C N SUBRAMAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515301 | 0017066 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMASANKAR | | ALLAM | ALLAM | | NAGABHUSHANAI | H NO 10-69 HOSPITA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515671 | 0015094 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | | DOUALTRAJ | NENMALJI | | | 10/179 MANDI BAZA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515801 | 0012941 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| Y | | PADMAVATHY | Y RAMI | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017469 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | VENKATA | LAYUMMA | KU BULA | REDDY | HOUSE | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017470 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G SUNDARA | RAMI | REDDY | G V | SUBBA | REDDY | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017471 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ABHILASH | | BOGGARAPU | B | BALA | GURUVAIAH | 18/348 A RANGAIAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017499 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VALLAM KONI | ADINARAYANA | GUPTA | PEDDA VENK/ | SUBIAH | AGRICULTURE | 21/135 MOKSHASUI | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0021635 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYAVATHI | | MADDURU | G V | N | REDDY | D A W COLLEGE POR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516361 | 0017156 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| LAKSHMI | NARASIMHULU | VHHADISETTI | U | | NARASHIMHULU | C/O STATE BANK OF | INDIA | ANDHRA PRADESH | CUDDAPAH | 516434 | 0005631 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HIMACHALANA | IDU | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | | ARISTNEMI | D | | SHANTILAL | 39 BAZAAR STREET | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013576 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAMODARA | REDDY | TAVANKTI | T | MUTYALA | REDDY | 25-B M K NAIDU COI | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 0013023 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHAND | BASHA | DAROGA | D | SAGIR | ALI | 2-251 BHAR PET ADO | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 0014414 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARUNA | KUMARI | GURRAMKOND/ | R | DEVI | PRASAD | D NO 28-809B NGO' | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | 12039100000208 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CO | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANNA GESW/ | RAO | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014366 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | YUVARAJ | SRIDHAR | G S | NARAYANA | RAO | D/NO 12-14-47 ISLA | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0017191 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARATI | | CHOWDARY | SATYA SAI | ANKINEEDU | HOUSE | 48-11/5-9B 60 FEET | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0002229 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHASKARA | RAO | PERUMALLA | VENKATESWARA | | RAO | 1 4 63/1 KAMAKOTI | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | 0011286 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAKSHMA | REDDY | CHEVURI | KOTIREDDY | | CH | 41 4 64 METLA BAZA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0014037 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VARA | LAKSHMI | YALAMANCHILI | Y KANAKA DU | HOUSE | WI | DOOR NO 40-24-14/ | INDIA | ANDHRA PRADESH | KRISHNA | 520014 | 0021661 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| PRABHAKARA | RAO | JALLURU | BALARAMAKRISHNIAH | | | BANK OF BARODA C | INDIA | ANDHRA PRADESH | KRISHNA | 521001 | 0014360 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATA RAN | RAO | RAYAVARAPU | KUKKUTESWARA | | RAO | 18 156 SANTI NAGAI | INDIA | ANDHRA PRADESH | KRISHNA | 521235 | 0014936 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARASIMHA | RAO | KOTHAGUNDLA | PITCHAIAH | | | S/O K PITCHAIAH GA | INDIA | ANDHRA PRADESH | KRISHNA | 521403 | 0017567 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANNAKRISHNA | IAH | DARAPANANI | D | | VENGAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017505 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SRI | DEVI | DARAPANANI | D | CHANNA | KRISHNAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017507 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATA SAM | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VENKATESWA | RAO | GARLAPATI | ANJANEAGULU | | G | SRI ASHOKA METAL | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014433 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMALA | | DEVI | CHHAGANRAJ | | | KWALITY PLASTIC PA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0025748 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAMBASIVA | RAO | MATTUPALLI | NAGESWARA | RAO | M | C/O SRI SWAMY DAI | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | 0014066 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MURTHY | RAJU | GOKARAJU | SEETHA | RAMA | RAJU | D NO 3 83 G N PALE | INDIA | ANDHRA PRADESH | GUNTUR | 522329 | IN301022208831 | Amount for unclaimed an | 900.00 | 11-JAN-2020 |
| VENKATESWARLU | | ATTULURI | LINGAIAH | | | NO 40 MGC MARKET | INDIA | ANDHRA PRADESH | GUNTUR | 522601 | 0017502 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURENDRAKUMAR | | IMMADISETTY | BAPISETTY | | | C/O BAPISETTY IMM | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012265 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEETARAMAMA | | BALINENI | SUBHASCHANDRA | | BOSE | BALINEN SEETARAM | INDIA | ANDHRA PRADESH | PRAKASAM | 523183 | 0017176 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ADILAKSHMI | | MULLAPUDI | VISWANATHA | SASTRY | H | C/O. MULLAPUDI VI | INDIA | ANDHRA PRADESH | PRAKASAM | 523187 | 0017169 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KU | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GINDI | KUMARA | SWAMY | GINDI | NARAYANA | SWAMY | S/O GINDI NARAYAN | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008718 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEMANT | | BHARTIA | KEDAR | PRASAD | BHARTIA | C/O SHREE SHYAM T | INDIA | ANDHRA PRADESH | ADILABAD | 530004 | 0003979 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRAMALA | | JAIN | ASHOK KUMA | JAIN | HOUSE | 11 DWARKA APART | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIC | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PREMCHAND | | JAIN | LATE SH | SAMPATLAL | JAIN | 8 4 57 PRASANTI NA | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0016680 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVARA | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| VARAHA | NAGESWARARA | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| VARAHA NAGE | RAO | G | LATE | G | KRISHNA | ANANDAPURAM PO | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531022 | IN300394116264 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| A | LEELA | KUMARI | A S S | N | RAJU | SRI SURYA POULTRI | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531162 | IN302324100087 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJU | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SRINIVASA | RAO | JONNALAGADD/ | SUBBARAYUDU | | | 8 21 2 GUIDER PENS | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0017481 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH N | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAGATHISWAR | RAO | YALAMARTI | VENKATA | | SATYANANDAM | 4-4-128 AMALAPUF | INDIA | PONDICHERRY | PONDICHERRY | 533201 | IN302324107298 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KARRI | KRISHNA | VENI | SATYANARAYANA | | REDDY | 8-437, VEDIRESWAR | INDIA | PONDICHERRY | PONDICHERRY | 533238 | 12038400007827 | Amount for unclaimed an | 454.50 | 11-JAN-2020 |
| AVATHARAMURTY | | MAKINEEDI | LATE | SRI | SURANNA | YERRAOUTTAVAVAN | INDIA | PONDICHERRY | PONDICHERRY | 533262 | 0018156 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D | SRINIVAS | CHOWDARY | SATYANARAYANA | | MURTY | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014953 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYANARAY/ | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | | VIJAYALAKSHMI | VIJAYALAKSHMI | | | 22B 6 8 KORRAPATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | IN301022106010 | Amount for unclaimed an | 139.50 | 11-JAN-2020 |
| LAKSHMI | NARAYANA | PITCHIKALA | PITCHIKALA | | | NEAR RTO CHECKIN | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | IN301696119846 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| LAXMI | NEERAJA | GHANTA | SRINIVASA G | HOUSE | WIFE | 17-9-2 MOTUPALLIV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0021663 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAO | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMAKRISHNA | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 |
| SANGEETA | DEVI | BOTHRA | BIMAL | KUMAR | BOTHRA | C/O INDUSTRIAL EN | INDIA | KARNATAKA | BANGALORE | 560002 | 0002475 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS | INDIA | KARNATAKA | BANGALORE | 560003 | 0000934 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | 560003 | 0012844 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KALYANI | | SRIVATSA | SRIVATSA K N | R | H | NO 60 HAL 3RD STA | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | | GEETHA | M R | GOINATHRAO | HOUSE | NO 514 10TH F MAI | INDIA | KARNATAKA | BANGALORE | 560010 | 0012808 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0012720 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E F | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | | SRINIVASA | NARASAIAH | | | JAHGIRDAR & CO 21 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000887 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P L | VENKATESHA | MURTHY | P | | LINGAIAH | NO 36/1 3RD CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | 0012875 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARAG | B | SHAH | SHAH | | | NO 874/7 4TH CROS | INDIA | KARNATAKA | BANGALORE | 560040 | IN301135265319 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | V | JANAKARAJ | K R | V | SWAMY | 1345 32ND E CROSS | INDIA | KARNATAKA | BANGALORE | 560041 | 0017637 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000941 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SANJAY | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000942 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | 560025 | 0000943 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000944 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000945 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO | INDIA | KARNATAKA | BANGALORE | 560053 | 0000946 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| PAWAN | | KUMAR | A | SHANTILAL | ROONWAL | L 2 BINNY MILL ROA | INDIA | KARNATAKA | BANGALORE | 560053 | 0000964 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | | HASTIMAL | MAGNIRAMJI | | | 6 MARIYAMMA TEM | INDIA | KARNATAKA | BANGALORE | 560053 | 0012762 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SKAMALA | | BAI | M | | HASTIMAL | 6 MARIYAMMA TEM | INDIA | KARNATAKA | BANGALORE | 560053 | 0012763 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| THIYAGARAJAN | | K | A | C | KANDASAMY | SRI AMMAN TRADEF | INDIA | KARNATAKA | BANGALORE | 560053 | 0012843 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | | PARAMESHWA | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | | APPURAO | RAMA KRISHN | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| T | N | VENUGOPALA | T K | NARASHIMAH | MURTHY | # 731 3RD MAIN OM | INDIA | KARNATAKA | BANGALORE | 560043 | 0017093 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| BHAWARI | | BAI | BHAWAR | LAL | HOUSE | # 2619/2 1ST MAIN : | INDIA | KARNATAKA | SHIMOGA | 577004 | 0012719 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MYSORE SRINI | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| S | | RADHAKRISHNA | LATE SH SUBF | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 14T | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM. | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINCENT | | MENDONCE | MANGEL | MINDONCE | PENSIONER | C 400 JAL VAYU VIHA | INDIA | KARNATAKA | BANGALORE | 560084 | 0022684 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSHEELA | | GOWDA | B K | GOWDA | H | VIJAY NIWAS 380F 1 | INDIA | KARNATAKA | BANGALORE | 560091 | 0016770 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D GOPAL | RAO | KHATOKAR | LATE SH K | DHONDOJI | RA | MBSI DESIGN OFFICI | INDIA | KARNATAKA | BANGALORE | 560093 | 0012838 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | | ARUN | G | M | NAGARAJ | NO 858 E AND F 4/7 | INDIA | KARNATAKA | MYSORE | 570022 | IN301135265056 | Amount for unclaimed an | 22.50 | 11-JAN-2020 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAVEEN | KUMAR | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017139 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BABULAL | BHANSALI | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017140 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | | PARVATHI | M | N | SHANMUKHA | M B SHANKARAPPA | INDIA | KARNATAKA | TUMKUR | 572202 | 0017119 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| RAMAKRISHNA | K | V | VENKATARAMANA | | INVESTOR | DIVYATHARA AJJAVA | INDIA | KARNATAKA | UDUPI | 574246 | 0023317 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KUDPI | ERANATH | SHENOY | K | LAXMAN | SHENOY | C/O K L SHENOYAND | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0003523 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| EDWARD | | PAIS | LOVIS | | PAIS | ED WARD MOTORS I | INDIA | KARNATAKA | UDUPI | 576201 | 0015396 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | M | KAMATH | K MARTHAPP | KAMATH | BUSINESS | S/O K M KAMATH N | INDIA | KARNATAKA | UDUPI | 576222 | 0023322 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| DINESH | M | KAMATH | K | MARTHAPPA | KAMATH | SHUBHA SADANA N | INDIA | KARNATAKA | UDUPI | 576222 | IN301926300714 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LEERA | JULIET | PAIS | EDWARD | PAIS | HOUSE | GOLDEN ROSE NEAR | INDIA | KARNATAKA | UDUPI | 576235 | 0015398 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DO | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| R | K | KAVITHA | R | A | KESARIMAL | KESARI JEWELLERS I | INDIA | KARNATAKA | SHIMOGA | 577101 | IN300610105316 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P N | S | SHENOY | P | NARAYANA | SHENOY | 5, BANASHANKARI A | INDIA | KARNATAKA | DHARWARD | 580007 | 0017145 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI I | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CANDRAPA | B | SAJJAN | BASSAPPA | | | C/O SAMPATRAJ P K | INDIA | KARNATAKA | DHARWARD | 580020 | 0012909 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MOHAN RAV | G | SAHUKAR | GANPALAL | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012910 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANSIBAI | N | DOSHI | NAINMAL V | DOSHI | H | INDRA CHAYYA APAI | INDIA | KARNATAKA | DHARWARD | 580023 | 0017149 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| NARANGI | | JAIN | JAIN | | | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012926 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DUGARCHAND | | RANKA | SIREMALJI | | RANKIA | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012927 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KURA | SRINIVASULU | SETTY | KURA | VIJAYKUMAR | SETTY | DOOR NO.7, WORD I | INDIA | KARNATAKA | BELLARY | 583101 | 0024521 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PINJAR | SHAIK | MOHINUDDIN | MOHINUDDIN | | | PLOT NO 107, SAYAS | INDIA | KARNATAKA | BELLARY | 583101 | IN302269118134 | Amount for unclaimed an | 87.75 | 11-JAN-2020 |
| MOHAN | | ADIMULAM | A | | SUBBARATHNAM | 97 20 AASEERWAD M | INDIA | KARNATAKA | BELLARY | 583102 | 0014984 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HANUMANTH/ | REDD | M | M | BASI | REDDY | NEAR OVER HEAD W | INDIA | KARNATAKA | BELLARY | 583104 | 0017550 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | | BHANDARI | CHOGALALJI | | BHANDARI | KESHUR CHAND BHA | INDIA | KARNATAKA | GULBARGA | 585201 | IN301774165229 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| VIJAY | BHAGACHAND | BETALA | BHAGACHAND | | BETALA | C/O DEEPAK MEDICA | INDIA | KARNATAKA | BAGALKOT | 587101 | 0012922 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | | ANBULINGAM | V S | RAJA | LINGAM | 52 ACHARAPPAN ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013569 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D V | ANJA | NEYULU | D N M VENKA | CHAND | CHELTY | 98 VANADLU MALTL | INDIA | TAMIL NADU | CHENNAI | 600001 | 0016172 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | | BASKAR | S | RADHA | KRISHNAN | 17 HANUMANTA RA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0017009 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | A | ZIAUDEEN | MOHMAD | ABU | BUCKER | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0018126 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARA\ | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAM/ | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | RADHA | PREM | K | | RAMARAJ | B-3, VIJAY REGENCY | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015300 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOM | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADANKANWAR | | | C | DHARMICHAN | HOUSE | NO 24 KODHAND RA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003365 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KC | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| M | | BHAWARLAL | MOHAN | | LAL | OLD # 22/1 NEW # 2 | INDIA | TAMIL NADU | CHENNAI | 600026 | 0005660 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI I | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D | | MADANLAL | DHANNARAMJI | | | NO 81 V V KOIL STRE | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003388 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS! | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | | MURALI | K | A | BALAKRISHNAN | 4/219 G N T ROAD F | INDIA | TAMIL NADU | CHENNAI | 600052 | 0003410 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| D | | PARSWANATH | N | | DHANADEVAN | 24 BHAVANANDIAR | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0010593 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT RA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N MAHAVEER | CHAND | BHANDARI | NATHMAL | | BHANDARI | 6 ERULAPPAN STREE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003409 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| B | P | JAIN | BAKATHAVAR | | MALJI | C/O C K POWER HOL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003462 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANOJ | | KUMAR | MAGRAJ | | JI | C/O SHA MAGRAJ SL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0008641 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| REKHA | | KUMARI | SUMERMALJI | | | C/O NITESH ENTERP | INDIA | TAMIL NADU | CHENNAI | 600079 | 0012258 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LALITABAI | | | JAYANTILAL | | HOUSE | 24 PERUMALMUDAI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013507 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PREMA | | G | GHANSHYAM | DASS | HOUSE | 77 NARAYANA MUD | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013530 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | V | KRISHNA | VENKETRAMAN | | | 76 NSC BOSE ROAD | INDIA | TAMIL NADU | CHENNAI | 600079 | 0014703 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DILIP | KUMAR | SURANA | MOHANLAL | | SURANA | 3 VADAMALAI 1ST LI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0024615 | Amount for unclaimed an | 38.25 | 11-JAN-2020 |
| P | | RANGANATHAN | L | PADMANARSA | SERVICE | 410/2 18TH STREET I | INDIA | TAMIL NADU | CHENNAI | 600080 | 0023288 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYALAKSHMI | | TUPPAL | KRISHNA | SWAMY | TUPPAL | H-6, CENTRAL AVEN | INDIA | TAMIL NADU | CHENNAI | 600080 | 0024617 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAMASUBRAM | ANIAN | KRISHNAN | R | KRISHNAN | SERVICE | 12 A SANTHI STREET | INDIA | TAMIL NADU | CHENNAI | 600082 | 0023289 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| LAKSHMI | | SUBRAMANIAN | M | | SUBRAMANIAN | C/O SRI K MUTHU KI | INDIA | TAMIL NADU | CHENNAI | 600083 | 0000221 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| A | | BALASUBRAMA | S ARUL | THARUMPERU | SERVICE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020979 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| C | MANI | MEHALAI | A BALASUBR/ | HOUSE | WIFE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020980 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRADIP | KUMAR | GHATUARY | B | | GHATUARY | 10, TEMPLE GLADE A | INDIA | TAMIL NADU | CHENNAI | 600090 | 0006272 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| R | | PARAVATHY | M R LAKSHMI | NARAYAN | PVT | 13 SECOND STREET 7 | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005615 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| M | JOTHY | MALANI | R MOHAN LAI | MALANI | BUSINESS | 77 CHINNAMMAN K | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0023290 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| UMA | MAHESWARI | K | K | | | NO 8 IST CROSS KUR | INDIA | PONDICHERRY | PONDICHERRY | 605008 | 1304140001060 | Amount for unclaimed an | 45.00 | 11-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUMANI | | D | DURAISAMY | | A | 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LALIT | KUMAR | JAIN | KANTHILAL | | JAIN | 9/48 B PUNDY MAIN | INDIA | PONDICHERRY | PONDICHERRY | 605110 | 0017304 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR ST/ | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| V | | VENKATAJALAP/ | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUKUMAR | | S | SRINIVASAN | | N | 278 A TYPE III QUAR | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175101272( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | | JAYA | A | ARUMUGAM | HOUSE | 89 KOONI BAZAR TR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013807 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ROSA | | PAILY | PAILY | | | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016506 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| JESSY | | PAUL | LATE SH C | M | PAUL | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016507 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| MANOJKUMAR | | N | NANDLAL | | | 69 CHINNA CHETTY S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0017436 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | VIJAYA | KUMARI | R | SABAPATHY | HOUSE | D4/223 BHEL TOWN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013592 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A KUMARASAI | B | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 1181.25 11-JAN-2020 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0016505 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| M | | LAKSHMANAN | MUTHUSAMY | | | 8 NADUPERIA ST MA | INDIA | TAMIL NADU | PERAMBALUR | 621005 | 0024283 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| G | C | DURAISAMY | BUSINESS | | | KURUNJI TEXTILES SI | INDIA | TAMIL NADU | PERAMBALUR | 621212 | 0021649 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHANDA | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| G | | SRIDHAR | N | | GOPALAN | 7 A RAMASAMY KOI | INDIA | TAMIL NADU | MADURAI | 625001 | 0013635 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GEETHA | V | J | JANARDHANA | R | H | 5 MANJANAKARA ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0013644 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| MADAN | | MOHAN | RANI | BABU | GUPTA | 36 EAST CHITRAI ST/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0017351 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | NEMICHAND | JAIN | S | | MANAKCHAND | 20 EAST AVANI MOC | INDIA | TAMIL NADU | MADURAI | 625001 | 0017383 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SP | NACHAMMAI | ACHI | LATE N | SUBBIAH | CHETTIAR | NO 31 SOUTH KRISH | INDIA | TAMIL NADU | MADURAI | 625001 | IN300394132119/ | Amount for unclaimed an | 787.50 11-JAN-2020 |
| V | J | GEETHA | GEETHA | | | B1, RAAJ SESH MAH/ | INDIA | TAMIL NADU | MADURAI | 625002 | IN301895102814( | Amount for unclaimed an | 562.50 11-JAN-2020 |
| K | | KALAIARASAN | M | | KALIMUTHU | 86 B/2 MESIA ILLAM | INDIA | TAMIL NADU | MADURAI | 625003 | 0013620 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| K | | GURUVAMMAL | S | KUMARAVELU | HOME | 48 IIIRD STREET HAR | INDIA | TAMIL NADU | MADURAI | 625016 | 0013633 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| P | BALA | SUBRAMANIAN | S | PARANJOTHI | SERVICE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019532 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| T | | GOVINDARAJAN | THIRU | | VENGADAM | AYYANERI POST KO\ | INDIA | TAMIL NADU | TIRUNELVELI | 627713 | 0017241 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELUA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1125.00 11-JAN-2020 |
| MICHAEL | | RAJ | RAJ | | | NO 80 EMMANUEL M | INDIA | TAMIL NADU | SIVAGANGA | 630003 | IN301080227558/ | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | S | MANIMEGALAI | S N | SUBRAMANI | HOUSE | 3/91 SARAVANAN ST | INDIA | TAMIL NADU | VELLORE | 631301 | 0003377 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| RATNA FINAN( | P | LTD | AMPANY | | | 12 NATTERI KRISHN/ | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PALANISAMY | SELLAPPA | GOUNDER | M | SELLAPPA | GOUINDER | B 378 BHEL TOWNSH | INDIA | TAMIL NADU | VELLORE | 632406 | 0003451 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| N | | NEDUMARAN | A NATARAJAN | HOUSE | WIFE | 14-E SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 636002 | 0021630 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| R | | NAGARANI | C RAMANUJA | HOUSE | WIFE | 74 CHAIRMAN RATH | INDIA | TAMIL NADU | SALEM | 636002 | 0021640 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM F | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | DEVARAJAN | CHETTIAR | M | MUTHIAL | CHETTIAR | 111 TRICHY MAIN RO | INDIA | TAMIL NADU | SALEM | 636006 | 0017413 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| PALANIAPPANP | LRM | | RAMASAMY | | | DOORNO. 25, KARIK | INDIA | TAMIL NADU | SALEM | 636007 | 12010900008407 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| J | | KAVITHA | M JAYAPRAK/ | B | I | D/O M JAYAPRAKAS. | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| A | | KANDASWAMI | S ARUMUGAI | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| K | | BHANUMATUI | K S | KASIVISWAMA | SERVICE | CLERK STATE BANK ( | INDIA | TAMIL NADU | ERODE | 638001 | 0021294 | Amount for unclaimed an | 195.75 11-JAN-2020 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| N | V | SRINIVASAN | N M A | VENU | GOPAL | 361 JAIWAHAR BAZA | INDIA | TAMIL NADU | KARUR | 639001 | 0014413 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| R | BALA | SUBIRAMANIYA | P RAMASAMY | GOVNDER | BUSINESS | 28A NORTH PRADHA | INDIA | TAMIL NADU | KARUR | 639001 | 0021705 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| L | | PALANIVEL | S | | LASHMANAGOWI | O N P HOUSE 73 ARU | INDIA | TAMIL NADU | KARUR | 639004 | 0017642 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| P | | RAGUNATHAN | K | R | PADMANABHAN | 206 KARUPPA GOUN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0011221 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL( | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699( | Amount for unclaimed an | 393.75 11-JAN-2020 |
| K | C | NATARAJAN | CHINASAMY | | GOUNDER | 44 A LAKSHMI PURA | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0001418 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR F | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| D | | MAHESWARI | P | | DURAIRAJ | 131 PATEL ROAD CC | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0017252 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| K | | RENU | C | KISHAN | CHAND | C/O KAY CEE N S R R | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0013358 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL S | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| M | | SELVAN | K | MUTHUKRISHI | SERVICE | 39 LAKSHMI NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641030 | 0021701 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| T | S | KALA | T | N | SHANKARANRAYA | 147 LAKSHMI MILLS | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0014857 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| T | N | SHANKARANAR/ | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 393.75 11-JAN-2020 |
| V | | NARASIMHAN | NARASIMHAN | | | 16 BHARATHI PARK I | INDIA | TAMIL NADU | COIMBATORE | 641043 | 0001424 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNIT | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | VASANTHA | SEKAR | V | SENNA | KESAVAN | 10/162 RANGARAJA | INDIA | TAMIL NADU | COIMBATORE | 641402 | 0011218 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| BOOPATHI | | P | PALANIAPPA | MUDALIYAR | V | EASWARI BHAVANA | INDIA | TAMIL NADU | COIMBATORE | 642002 | IN300175103718( | Amount for unclaimed an | 47.25 11-JAN-2020 |
| P | | BOOPATHI | V PALANIAPP/ | DEV | OFFI | DEV.OFFICER, LIC, 28 | INDIA | TAMIL NADU | COIMBATORE | 642127 | 0021282 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| NAIR | K | N | K | KRISHNAN | NAIR | KAMNA WELLINGTO | INDIA | TAMIL NADU | NILGIRIS | 643232 | IN301637409491( | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SUNIL | | GEORGE | GEORGE | | | C P C R I KUDLU KAS/ | INDIA | KERALA | KASARGOD | 671124 | 0015395 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| B | VENKATESHWA | BHAT | B V SUBRAHN | BHAT | SERVICE | PERALAKAYA HOUSE | INDIA | KERALA | KASARGOD | 671541 | 0023314 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MUBEENA | | KOTTANGODAN | UMMAR | | KOTTANGODAN | URM COTTAGE MUS | INDIA | KERALA | MALAPPURAM | 673638 | 12018600003091 | Amount for unclaimed an | 168.75 11-JAN-2020 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| ABDUL | MAJEED | MULLAPPALI | MULLAPPALI | | | MULLAPPALI HOUSE | INDIA | KERALA | MALAPPURAM | 676503 | 12018600003207 | Amount for unclaimed an | 225.00 11-JAN-2020 |
| UMMER | | U | U | | | UPPOODAN HOUSE | INDIA | KERALA | MALAPPURAM | 676507 | 12018600002696 | Amount for unclaimed an | 45.00 11-JAN-2020 |
| FAZAL | RAHMAN | PARY | PARY | | | PARY HOUSE, FAZAI | INDIA | KERALA | MALAPPURAM | 676519 | 12025700001859 | Amount for unclaimed an | 45.00 11-JAN-2020 |
| N | D | VISHWANATH | N M | DEVARAJAN | STUDENT | MADADEVA NIVAS P | INDIA | KERALA | PALAKKAD | 678004 | 0023634 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | 678007 | 0018215 | Amount for unclaimed an | 562.50 11-JAN-2020 |
| KUNHEERUMMA | | K | MOHAMMED | | KAPIL | KAPPIL HOUSE VATT | INDIA | KERALA | PALAKKAD | 678602 | 12018600002760 | Amount for unclaimed an | 45.00 11-JAN-2020 |
| SAIFUDHEEN | KOORIMANNIL | PATTIYIL | PATTIYIL | | | 278, KURIMANNIL P/ | INDIA | KERALA | MALAPPURAM | 679324 | 12025700001224 | Amount for unclaimed an | 54.00 11-JAN-2020 |
| BALAKRISHNAN | MK | | NA | | | HARI SHREE HOUSE | INDIA | KERALA | MALAPPURAM | 679340 | IN300239102733/ | Amount for unclaimed an | 450.00 11-JAN-2020 |
| V | A | RAVINDRAN | V | ACHUTHAN | NAIR | SREE KRISHNA LEEL/ | INDIA | KERALA | THRISSUR | 680001 | 0014445 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| LAKSHMANAN | | K | KUMARADAN | KKER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CICILY | | FRANCES | C G | FRANCIS | HOUSE | CHCTTU PUZHAKAR/ | INDIA | KERALA | THRISSUR | 680018 | 0017271 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| SANTOSH KUN | A | B | BALAN | A | K | ALAYIL HOUSE KOT | INDIA | KERALA | THRISSUR | 680668 | 0014864 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 450.00 11-JAN-2020 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| AUSHA | | YOUSEFF | T M | MOHAMMED | YOUSEFF | 39/118 MULLASSERI | INDIA | KERALA | ERNAKULAM | 682011 | 0014877 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUAD/ | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| S | | KAVITA | KAVITA | | | XXXV/896 DEBEL NC | INDIA | KERALA | ERNAKULAM | 682025 | 0014016 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MUHAMMADALI | | T | T | H | BAVA | 40/2908 C30, 1ST FL( | INDIA | KERALA | ERNAKULAM | 682031 | 0014875 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN( | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 787.50 11-JAN-2020 |
| V | | NARAYANAN | VENKITACHALAM | | SERVICE | MANAGER ACCTS SE | INDIA | KERALA | ERNAKULAM | 682035 | 0024004 | Amount for unclaimed an | 787.50 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOPINATHAN | T | C | CHANDRA SEI | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYAN | | K | NARAYANAN | E | A | VIJAYAN K EDACHER | INDIA | KERALA | ERNAKULAM | 682312 | 0016503 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | | JOSE | EO | | VARGHESE | ELANJIKKAL HOUSE I | INDIA | KERALA | ERNAKULAM | 683517 | IN301549188584 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| BOBBY | MECKAMKUNN | JACOB | JACOB | | | MECKAMKUNNEL(H | INDIA | KERALA | ERNAKULAM | 683561 | 12023900001862 | Amount for unclaimed an | 1165.50 | 11-JAN-2020 |
| AUGUSTINE | | JOSEPH | PAJOSEPH | | | PARAYIDATHIL (H) N | INDIA | KERALA | IDUKKI | 685581 | IN300239106913 | Amount for unclaimed an | 135.00 | 11-JAN-2020 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NAI | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 |
| KRISHNAN | | K | K DAMODARA | GOVT | SERVENT | KRISHNAN K RACHAI | INDIA | KERALA | KOTTAYAM | 686016 | 0021298 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| M | A | JABBAR | ABUBAKER | | BUSINESS | MANIYAMKULAM PI | INDIA | KERALA | KOTTAYAM | 686101 | 0021300 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N C | THOMAS | NEDUMKUNNEI | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHREEFF | K | I | IBRAHIM | | | SHEREEF F K I KULAI | INDIA | KERALA | KOTTAYAM | 686608 | 0016508 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KURIAKOSE | J | PEECHATTU | JOSEPH | K | PEECHATTU | PEECHATTU HOUSE | INDIA | KERALA | ERNAKULAM | 686693 | 0016521 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GOPINATHAN | | NAIR | KRISHNA | | PILLAI | USHAS HOUSE PO. P | INDIA | KERALA | PATHANAMTHITTA | 689626 | 0023296 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| O | | BABY | OONNOONNY | | FARMER | ALUMMOOTTIL HOL | INDIA | KERALA | KOLLAM | 689696 | 0021304 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHIVADAS | | S | SUDHAKARAN | | | RAJAMANGALATHU | INDIA | KERALA | KOLLAM | 691306 | IN300239132470 | Amount for unclaimed an | 11.25 | 11-JAN-2020 |
| KUTTAPPAN | VIJAYAMMA | ANILKUMAR | ANILKUMAR | | | ANIL BHAVAN THEK | INDIA | KERALA | KOLLAM | 691502 | 12025700001289 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAIR | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | | SIVADAS | P | | SUDHAKARAN | AMBALATHUM VILA | INDIA | KERALA | KOLLAM | 691573 | 0000341 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANAI | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KALASATHEESH | | | SATHEESH | G | H | CHITHIRA KOCHAR R | INDIA | KERALA | THIRUVANANTHAPUF | 695014 | 0016691 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER | INDIA | KERALA | THIRUVANANTHAPUF | 695017 | 0024252 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| KRISHNA PILLA | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUF | 695026 | 0014711 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| G | SREE | PRAKASH | G GOPI NATH | PILLAI | SERVICE | PLOT NO.62, P.T.P.N | INDIA | KERALA | THIRUVANANTHAPUF | 695038 | 0024209 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| LAL | D | V | E VASUDEVAI | NAIR | STUDENT | A-13 SWATHI SWAD | INDIA | KERALA | THIRUVANANTHAPUF | 695121 | 0024248 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAJEEV | | KRISHNAN | C KRISHNA | MENON | DOCTOR | CHANKRAMATH TEN | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0024249 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSHMA | | TEWARI | ARUN KUMAI | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANNA | DEVI | NAWALGARIA | NANDLAL | NAWALGARIA | H | C/O M/S ARADHANA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005370 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARATI | | SHETH | NAVINCHANDRA | | HOUSE | C/O CHANDRAKANT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007926 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM | AVTAR | MITTAL | LATE SH | MEGRAJ | MITTAL | 16 CANNING STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010218 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SULOCHANA | | BIYANI | PRABHU DAY/ | BIYANI | HOUSE | C/O BEARING TRADI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010255 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| NIRMALA | | SHARMA | ANIL | KUMAR | SHARMA | ROOM NO 607 6TH F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0026625 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026978 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0026979 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | 0026981 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026998 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| SARBANANDA | | GATTANI | LT TIALK | CHAND | GATTANI | C/O SARBANAND GA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026999 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| SARBANANDA | | GATTANI | LT TILAK | CHAND | GATTANI | C/O SARBANANDA G | INDIA | WEST BENGAL | BANKURA | 700002 | 0027000 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| RAMA | | KOTHARI | SURESH KUM | KOTHARI | HOUSE | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007886 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | KOTHARI | LATE SH NANI | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007887 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURENDRA | KUMAR | KOTHARI | LATE NAND | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0013295 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SHOVA | | KAPOOR | LATE SH | R | KAPOOR | UNION BANK OF INC | INDIA | WEST BENGAL | BANKURA | 700006 | 0005181 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JATAN | DEVI | BOTHRA | SOBHA | CHAND | BOTHRA | 2B NANDO MULLICK | INDIA | WEST BENGAL | BANKURA | 700006 | 0011694 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJ | KUMAR | SHAW | SHAW | | | 3 D DARMA HATTA 1 | INDIA | WEST BENGAL | BANKURA | 700006 | 0019380 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| BIJAY | KUMAR | GUPTA | RAM SAGAR | GUPTA | SERVICE | 33A GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0022099 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ANIL | KUMAR | BINANI | SHYAM | SUNDER | BINANI | 156/1 M G ROAD C/ | INDIA | WEST BENGAL | BANKURA | 700007 | 0005218 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SISIR | KUMAR | SEN | LATE SH DURA | PADA | SEN | 28 MAHARSHI DEBEI | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADANGOPAL | | GUPTA | LATE SH RAM | SAROP | GUPTA | 46 PARBATI GHOSE I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010244 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHYAM | | JALAN | SITARAM | | JALAN | C/O ARJUN RUMAL I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010265 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAMTA | DEVI | MITTAL | GOPAL | MITTAL | HOUSE | 157 RABINDRA SARA | INDIA | WEST BENGAL | BANKURA | 700007 | 0011675 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SIPRA | | SEAL | SRI S | L | SEAL | 44, SIKDAR PARA STI | INDIA | WEST BENGAL | BANKURA | 700007 | 0024748 | Amount for unclaimed an | 38.25 | 11-JAN-2020 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| SHALINI | | PUNJABI | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATRI | | BASU | SUBHASH CH/ | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SARLA | DEVI | SURANA | NARENDRA K | SURANA | H | 227/2 A J C BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | 0005448 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARENDRA KU | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KRI | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTIRMOY | | DAS | LATE SH NARI | NATH | DAS | D 5 JOYSHREE PARK | INDIA | WEST BENGAL | KOLKATA | 700034 | 0008017 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 |
| LAXMI | | DUGAR | NIRMAL | DVGAR | HOUSE | RC-1/2 RAGHUNATH | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0007950 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDRANI | | MUKHERJEE | KAMAL | KUMAR | MUHKERJEE | 9/1C, DHARMATALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0024589 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| KAMAL | KUMAR | MUKHERJEE | LATE NARENI | CH | MUKHERJEE | 9/1C DHARMOTALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0026844 | Amount for unclaimed an | 4.50 | 11-JAN-2020 |
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SARIKA | | MORE | LATE SH D | P | MORE | 81 BLOCK 'E' NEW AI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005416 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRABHA | DEVI | AGARWAL | PRADEEP | AGARWALA | H | 188/1 H MANIKTALA | INDIA | WEST BENGAL | KOLKATA | 700054 | 0005188 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MEENA | | CHOUDHARY | RLCHOUDHARY | | | 194D, MANIKTALLA I | INDIA | WEST BENGAL | KOLKATA | 700054 | 0024500 | Amount for unclaimed an | 78.75 | 11-JAN-2020 |
| PARSHURAM | | GIRI | L | RAGHUNATH | GIRI | 9/1 A C PAUL STREE | INDIA | WEST BENGAL | KOLKATA | 700057 | 0005377 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DENA BANK A | BRANCH | KOLKATA | KOLKATA | | | ASSET RECOVERY BR | INDIA | WEST BENGAL | KOLKATA | 700071 | IN300386101774 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI I | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013321 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013322 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSHIL | KUMAR | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013323 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 4.50 | 11-JAN-2020 |
| SATYA | NARAYAN | KUNDU | LATE KALI | PADA | KUNDU | 137, M.M.GHOSH RC | INDIA | WEST BENGAL | BANKURA | 700074 | 0024598 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| ALOKE | | SAKAR | LATE SH ROHI | KANTA | SARKAR | 3/58 BIBEK NAGAR J | INDIA | WEST BENGAL | KOLKATA | 700075 | 0005602 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUSANYA | | DEBNATH | SUBAL CH | DEBNATH | SERVICE | 28/C. 5TH STREET. 3 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0021151 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LATIKA | | SAHA | SAHA | | | 12/1A SHARAT CHAI | INDIA | WEST BENGAL | North 24 Parganas | 700090 | 12044700044965 | Amount for unclaimed an | 22.50 | 11-JAN-2020 |
| OM | PRAKASH | PANDEY | BASUDEY | | PANDEY | 21/8, SALUA SCHOO | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700136 | 0005174 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BINAPANI | | SAHA | LATE SHRI SHI | KR | SAHA | FLAT A-12-5 NBCC VI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700156 | 0011198 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| BHAGIRATH | PRASAD | SINGH | BASDEO | PRASAD | SINGH | C/O INDIAN BANK HI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0016938 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR MA | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHNA | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SISIR | | DEY | KANAI | LAL | DEY | 24/1 DANESH SHAIK | INDIA | WEST BENGAL | HOWRAH | 711109 | 0007945 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PURUSHOTTAM | | JHA | LATE PT | GANESH | JHA | "SHRI GANESH" 10C/ | INDIA | WEST BENGAL | HOWRAH | 711109 | 0018993 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAM | BHAGAT | AGARWAL | SATYA NARA | AGARWAL | STUDENT | C/O MONA STEELS 1 | INDIA | WEST BENGAL | HOWRAH | 711202 | 0021278 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SABITRI | DEBI | KHARKTA | CHHOTELAL | KHARKIA | HOUSE | 106 GIRISH GHOSH F | INDIA | WEST BENGAL | HOWRAH | 711203 | 0010128 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| SUNITA | | PAUL | CHANDRA | BAHADUR | CHETTRI | BALI NORTH, GHOSI | INDIA | WEST BENGAL | HOWRAH | 711227 | 12038400014833 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.-I | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIRMAL | | BNAERJEE | LATE SH CHIT | RANJAN | BANERJEE | 636 PHULPUKUR RO | INDIA | WEST BENGAL | HOOGHLY | 712101 | 0005322 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIOYUT | KUMAR | GHOSH | BISHWANATH | | GHOSH | C/O DEBASISH PAN I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024887 | Amount for unclaimed an | 15.75 | 11-JAN-2020 |
| BIDYUT | KUMAR | GHOSH | BISWA | NATH | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024895 | Amount for unclaimed an | 15.75 | 11-JAN-2020 |
| HIRU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024899 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024904 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 15.75 | 11-JAN-2020 |
| JOLU | | CHAKRABORTT\ | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024944 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| ALPANA | | CHAKRABORTT\ | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024945 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| ALPANA | | CHAKRABORTT\ | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024946 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| BIDYUT | KUMAR | GHOSH | BISWANTH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024948 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| DEBU | | PAN | ANANDA | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024951 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| T | | PAN | ANANDA | GOPAL | PAN | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024964 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| OM | PRAKASH | KHANNA | LATE SHYAM | SUNDER | KHANNA | AS 2 M 66 SCHEME I | INDIA | WEST BENGAL | BARDHAMAN | 713304 | 0005404 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANAT | KUMAR | DAS | SUDHANNAY | KUMAR | DAS | VICTORIA COLLIERY | INDIA | WEST BENGAL | BARDHAMAN | 713343 | 0007910 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDRA | KUMAR | TAPARIA | TAPARIA | | | C/O RAM BAGAS TAI | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 0010271 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| NANDA | KUMAR | NANDI | DEBENDRA | NATH | NANDI | BARAKAR ROAD GA | INDIA | WEST BENGAL | PURULIYA | 723101 | 0015969 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301313208736 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GAURI | SHANKAR | DIWAN | LATE SHRI C | M | DIWAN | RLY MARKET PO ADI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0015681 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | KUMAR | SINGHANIA | PRAYAG NAR | SINGHANIA | BUSIN | UPPER JHARIADIH AI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0019356 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| DIPTESH | | MAITRA | NIPESH | | MAITRA | C/O SRI MPESH MAI | INDIA | WEST BENGAL | JALPAIGURI | 736122 | 0001683 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANC | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UTPAL | | SAHA | MAHADEB | | SAHA | C/O - MAHADEB SAH | INDIA | WEST BENGAL | NADIA | 741102 | 12030000000701 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| SHEKHAR | | JAISWAL | BISWANATH | | SHAW | H NO 75 B L NO 11 F | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743125 | 0005343 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743201 | IN300263100988 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| DULAL | CHANDRA | DAS | LATE SH PROF | KUMAR | DAS | VILL 3 NO CHANDIEA | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743298 | 0005274 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUJIT | | PAL | PROMODE | LAL | PAUL | P.O.-R.K.PALLI, VIA- | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743369 | 0024650 | Amount for unclaimed an | 6.75 | 11-JAN-2020 |
| N | SURESH | BHAT | LATE SH N | SHRIDHAR | BHATT | CORPN BANK STATIC | INDIA | ORISSA | KHORDA | 751001 | 0001132 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURENDRA | NATH | SWAIN | ISWAR | CHANDRA | SWAIN | QR NO IV B 4/1 UNIT | INDIA | ORISSA | KHORDA | 751001 | 0001135 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYABADI | | MISHRA | LATE SH | BISWANATH | MISHRA | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001106 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAROJINI | | MISHRA | SATYABADI | MISHRA | H | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001107 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHYAM | SUNDAR | PATODIA | LATE SH | HANUMAN | BAX | PITHAPUR CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | 0001112 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| NAND | KISHORE | AGARWALLA | BHAGWAN | DAS | AGARWALLA | BAGHRA ROAD BARI | INDIA | ORISSA | MAYURBHANJ | 757001 | IN301250282012 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| J | THARAKE | SWARARAO | J | | KALIDAS | GANGADHAR NAGAI | INDIA | ORISSA | GANJAM | 760002 | 0014818 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANJUSHREE | | MAHARANA | L N | MAHARANA | H | C/O L N MAHARANA | INDIA | ORISSA | GANJAM | 760004 | 0014814 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CH | BAPUJI | SUBUDHI | S | N | SUBUDHI | SUBUDHI SAHI BHAI | INDIA | ORISSA | GANJAM | 761126 | 0001153 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DHANESWAR | | SAHOO | SAHOO | | | HAL HOSPITAL AT PO | INDIA | ORISSA | KORAPUT | 763002 | 0016684 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| DURGA | PRASAD | HOTA | AKADABI HOT | GOVT | SERVENT | D/O SUPDT OF POLI | INDIA | ORISSA | KALAHANDI | 766005 | 0022703 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| TADITBALA | | PATNAIK | SURYA | NARAYAN | PATNAIK | C/O KANAN BIHARI I | INDIA | ORISSA | BALANGIR | 767000 | 0022713 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SANATAN | | BOHIDAR | LATE HARI | HAR | BOHIDAR | PATNAIK PARA G T R | INDIA | ORISSA | SAMBALPUR | 768001 | 0017816 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SUDHANSU | KUMAR | BHOL | SURENDRA | K | BHOL | FLAT NO 1 SECTOR 1 | INDIA | ORISSA | SUNDERGARH | 769003 | 0016326 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SUSHIL | KUMAR | CHOUDHURY | RAMESH | CHARAN | CHOUDHARY | B-11 SECTOR 19 ROI | INDIA | ORISSA | SUNDERGARH | 769005 | 0001148 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BUTCHI | RAJU | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JITENDRA | | NEWATIA | NEWATIA | | | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001672 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARPAT | SINGH | JAIN | JAIN | | | TIRPAL HOUSE FAN | INDIA | ASSAM | BARPETA | 781001 | 0001736 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMED | MAL | SETHIA | MANGILAL | | SETHIA | BABULAL PRERM SU | INDIA | ASSAM | BARPETA | 781001 | 0001753 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHASIBACHHAWAT | | | PREM | SUKH | BACHHAWAT | BABULAL PREM SUK | INDIA | ASSAM | BARPETA | 781001 | 0001754 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PREM | | SUKHBHACHHA | MAHAL | CHAND | BACHHAWAT | BABULAL PREM SUK | INDIA | ASSAM | BARPETA | 781001 | 0001755 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KIRAN | DEVI | LUNAWAT | CHAD | LUNAWAT | HOUSE | MOHAN LAL SURESH | INDIA | ASSAM | BARPETA | 781001 | 0001822 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JHUMAR | MAL | RARA | GOVIND | RAM | RARA | B 29 BAROOAH MAR | INDIA | ASSAM | BARPETA | 781001 | 0001828 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA RC | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA RC | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAVEEN | | JAIN | PRAKASH | CH | PATNI | C/O TELE FAX EXP CO | INDIA | ASSAM | BARPETA | 781001 | 0001941 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PULIN | CHANDRA | SARMA | LATE SH | KRIPANATH | SARMA | RESERVE BANK OF IN | INDIA | ASSAM | BARPETA | 781001 | 0014906 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| LALITA | | PODDAR | MAHESH KUN | PODDAR | | APANA TRUNK FACT | INDIA | ASSAM | BARPETA | 781001 | 0027284 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| URMILA | | PODDAR | SHYAM RATA | PODDAR | | APANA TRUNK FACT | INDIA | ASSAM | BARPETA | 781001 | 0027285 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVITA | DEVI | GANGWAL | PRAKASH | | GANGWAL | GANGWAL STEELS A | INDIA | ASSAM | BARPETA | 781001 | IN301250286144 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ROMI | | GOSWAMI | AMIT GOSWA | WIFE | | HINDUSTAN PAPER ( | INDIA | ASSAM | BARPETA | 781024 | 0001669 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHANU | | PRAKASHJAIN | NATHULAL | | JAIN | SUMERMAL PADAM | INDIA | ASSAM | BARPETA | 781335 | 0001758 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BANARSI | DEVI | SARAOGI | SHREE KRISH | SARAOGI | H | PAWAN INDUSTRIES | INDIA | ASSAM | KAMRUP | 782002 | 0014898 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUNAM | CHAND | SINGHI | NEM | CHAND | SINGHI | N S ROAD P O & DIS | INDIA | ASSAM | BONGAIGAON | 783301 | 0001689 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BIJAY | KUMAR | AGARWALA | INDRA CHAN | AGARWALA | SERVICE | C/O GINNY S OPP M. | INDIA | ASSAM | BONGAIGAON | 783380 | 0022809 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGEETA | | JAIN | KAMAL | | JAIN | AKASH CONSTRUCTI | INDIA | ASSAM | DIBRUGARH | 785005 | 0001787 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MRS | SANGEETA | JAIN | JAIN | | | AKASH CONSTRUCTI | INDIA | ASSAM | DIBRUGARH | 785005 | IN301250285096 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| RAJESH | | GOEL | RAMKRISHNA | | GOEL | C/O GOEL HARDWAI | INDIA | ASSAM | DIBRUGARH | 785640 | 0010226 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBI | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MANISHA | | SINHA | LATE SH | BIRMANI | PRASAD | C/O R K SINHA WELL | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014890 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF IND | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAKASH | CHAND | SETHI | SETHI | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015114 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| N | MOHAN | KUMAR | P VALSALA KL | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTAT | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PANNALAL | | SETHI | LATE SH | KANNAYAKLAI | SETHI | C/O SETHI PRINTERS | INDIA | NAGALAND | DIMAPUR | 797112 | 0001855 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTSHARAN | | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANJANI | | KUMAR | LATE SH | KAILASH | PRASAD | C/O M/S P AGRAWA | INDIA | BIHAR | PATNA | 800001 | 0000508 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRABHA | | SHAHI | STYENDRA | | SHAHI | HOUSE NO M 3/24 | INDIA | BIHAR | PATNA | 800001 | 0003803 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RAM | PRAVESH | PRASAD | TULSI | | RAM | L I C OF INDIA PATN | INDIA | BIHAR | PATNA | 800001 | 0003860 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0003995 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BINODANI | | | AMNEEK | CHANDRA | SINHA | C/O SH CHANDRA BH | INDIA | BIHAR | PATNA | 800001 | 0004021 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PUNAM | | BOOBNA | AKHILESH | BOOBNA | HOUSE | 206 B ASIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0004031 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP/ | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAYA | | CHANDEL | SHATRUGHAN | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHYAM | SUNDAR | BHRATIA | GOVIND | PRASAD | BHARTIA | 308, VARMA CENTRI | INDIA | BIHAR | PATNA | 800001 | 0004117 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| REKHA | | SHANKER | RAVI | SHANKER | HOUSE | 22 M/3 S K PURI PAT | INDIA | BIHAR | PATNA | 800001 | 0004221 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUMA | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJ | | PRAKASH | PRAKASH | | | C/O RAJ DEEPAK VIJ | INDIA | BIHAR | PATNA | 800001 | 0008852 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BINOD | KUMAR | AKHOURI | AKHOURI | SATCHDANAN | SAHAY | CENTRAL BANK OF II | INDIA | BIHAR | PATNA | 800001 | 0010655 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | 800001 | 0010988 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGITA | | KHETAN | RAM | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012285 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| RAM | LAL | KHETAN | MOTI | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012300 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| BABAJI | | PRADHAN | BHAGAWAN | | PRADHAN | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012334 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | KUMAR | ROUT | PRANA | KRUSANT | ROUT | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012336 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRABHA | | DEVI | BISHESHWAR | THAKUR | HOUSE | C/O B THAKUR B 231 | INDIA | BIHAR | PATNA | 800001 | 0015508 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| RAJIV | | RANJAN | B | C | YADAV | C/O. SHRI B C YADA | INDIA | BIHAR | PATNA | 800001 | 0017761 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0020208 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020325 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0020326 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| DHARMENDRA | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CON | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CON | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| UPENDRA | | SINGH | DHINRENDRA | SINGH | SERVICE | B-5 INDRIPURI PATH | INDIA | BIHAR | PATNA | 800001 | 0020338 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0021091 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ROHIT | | ANAND | BINOY KUMA | SINGH | STUDENT | JAMUNA KUTIRE NE' | INDIA | BIHAR | PATNA | 800001 | 0022511 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| BINOY | KUMAR | SINGH | BIDYA NAND | SINGH | SERVICE | JAMUNA KUTIRE NE' | INDIA | BIHAR | PATNA | 800001 | 0022512 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| CHANDRA | MOHAN | PRASAD | G N | PRASAD | BUSINESS | IAS COLONY BAILEY | INDIA | BIHAR | NALANDA | 801503 | 0022603 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | 800001 | 0022960 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023545 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| DINESH | CHANDRA | SINGH | BHAGWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023546 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023547 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023548 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023549 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| NALANI | | SINGH | DINESH CHAN | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023550 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| MOZAFFAR | ABDUL | MAJID | S W | AHMED | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023589 | Amount for unclaimed an | 56.25 | 11-JAN-2020 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023590 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | 800001 | 0023591 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PAT | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RAJESHWARI | PRASAD | SINHA | AMBIKA | CHARAN | RETIRED | MADHU NIWAS JAI F | INDIA | BIHAR | PATNA | 800001 | 0023602 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMA | | DUDWEWALA | PAWAN KUM | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | 800001 | 0023628 | Amount for unclaimed an | 1377.00 | 11-JAN-2020 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023635 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023636 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | 800001 | 0023642 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANOJ | | KUMAR | TARA CHARA | PATHAK | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023643 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023658 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023660 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | 800001 | 0023662 | Amount for unclaimed an | 281.25 | 11-JAN-2020 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | 800001 | 0023676 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ANKUR | | AGRAWAL | MOOLCHAND | AGRAWAL | STUDENT | MISCELLANEOUS ST | INDIA | BIHAR | PATNA | 800001 | 0023699 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PRA | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHU | RAJ | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHARDA | | VERMA | JYOTISH PRA | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RENU | | SAHU | RAJESH KUM/ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MAMTA | | KUMAR | ARVINDRA KL | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SIDDHESWAR | | PRASAD | MAHABIR | | PRASAD | 42, AJAY NILAYAN N | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAVITRI | | DEVI | GOPAL | | PRASAD | HOTEL SIDDHARTH ( | INDIA | BIHAR | PATNA | 800001 | IN301127150286 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NEERA | | SHAHI | SANJAY | KUMAR | SHAHI | SHAHI BHAWAN EXT | INDIA | BIHAR | PATNA | 800001 | IN301127152506 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VIVEK | | SARAOGI | SRI BIJOY | KUMAR | SARAOGI | KAILASH INTERNATI | INDIA | BIHAR | PATNA | 800001 | IN301330191763 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| PARWATI | | SARAOGI | SARAOGI | | | B.P. ENTERPRISES M | INDIA | BIHAR | PATNA | 800001 | IN301330192463 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SAROJ | KUMAR | GHOSE | GHOSE | | | ANDHRA BANK 1ST F | INDIA | BIHAR | PATNA | 800001 | IN302092101566 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O / | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JH | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMAL | KUMAR | SINGH | LATE RAJEND | PD | SINGH | S-2, EMARAT KOHIN | INDIA | BIHAR | PATNA | 800002 | 0018942 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KAI | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AGARWAL | ANOOP | KUMAR | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHAKTI | | KIRAN | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE' | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR I | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO BIRI | INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROAI | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH/ | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SULOCHANA | EVI | MODI | BANKE BEHAI | MODI | HOUSE | MAHIMA PLACE F 24 | INDIA | BIHAR | PATNA | 800004 | 0004092 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| AJIT | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANJU | | JAIN | AJIT | JAIN | HOME | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI I | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| AFTAB | | AHMED | WASI | | AHMAD | C/O WASI AMAD MA | INDIA | BIHAR | PATNA | 800006 | 0003944 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| LAKHAN | | LALL | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASAI | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| HADIZAMAN | | | NA | | | HADI ZAMAN MAJEI | INDIA | BIHAR | PATNA | 800006 | 0008879 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H. | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| INDU | | SINGH | TARKESHWAR | | SINGH | C/O PRASHANT HOU | INDIA | BIHAR | PATNA | 800006 | 0026876 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| PREM | | KUMAR | LAXAMI | | NARAYAN | S/O SRI LAXAMI NAI | INDIA | BIHAR | PATNA | 800007 | 0000416 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| ASHOK | KUMAR | SINGH | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| BHARAT | BHUSHAN | PAUL | LATE SH R | B | PAUL | MATH LAKSHMAN P | INDIA | BIHAR | PATNA | 800007 | 0004592 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BISHWANATH | | KUMAR | SACHIDANAN | SHARMA | | C/O S N SHARMA BA | INDIA | BIHAR | PATNA | 800007 | 0027251 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| SUBHASH | KUMAR | BOOBNA | BOOBNA | | | C/O B N BOOB NA M | INDIA | BIHAR | PATNA | 800008 | 0003839 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BINOD | KUMAR | AGRAWAL | BISHWANATH | PRASAD | AGRAWAL | C/O SHREE AGRAWA | INDIA | BIHAR | PATNA | 800008 | 0004227 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| SAROJINI | | MATHUR | UDEO | NARAIN | HOUSE | DIWAN MOHALLA T/ | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KUSUM | DEVI | BOOBNA | G | K | BOOBNA | C/O. B N BOOBNA M | INDIA | BIHAR | PATNA | 800008 | 0018597 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023597 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023598 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| DINA | NATH | SHARMA | SHARMA | | | BABA MOTORS MUI | INDIA | BIHAR | PATNA | 800009 | 0010714 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SADHU | RAM | SHARMA | R | S | SHARMA | BABA MOTORS MUI | INDIA | BIHAR | PATNA | 800009 | 0010715 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.I | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| ASHUTOSH | | KUMAR | KUMAR | | | B P C C I SADAQUAT | INDIA | BIHAR | PATNA | 800010 | 0003813 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAF | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RABINDRA | PRASAD | ROY | C | P | ROY | 144 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0003633 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF INDI | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| GOPAL | | NARAYAN | H | | NARAYAN | ROAD NO 3 C/243 N | INDIA | BIHAR | PATNA | 800013 | 0004080 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTRA | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | S A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 | |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUBHENDU | | MUKHOPADHY/ | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA BI | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| FAIZ | | AKRAM | LATE SH M | A | RAFIK | 1/56 VIVEKANAND N | INDIA | BIHAR | PATNA | 800013 | 0017016 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| GIRISH | NANDAN | PRASAD | LATE SHRI | BRAJNANDAN | LAL | C/O VIJAY KUMAR SI | INDIA | BIHAR | PATNA | 800014 | 0003831 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NILIMA | | RUKHAIYAR | J K | P | RUKHAIYAR | C 406 MILLENIAUM I | INDIA | BIHAR | PATNA | 800014 | 0003835 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| MUKESH | | KUMAR | L S | R | AGARWAL | A 4 L I G ASHIANA N | INDIA | BIHAR | PATNA | 800014 | 0003873 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| V | SHASHI | SHEKHAR | LATE SH SHAI | NATH | SAHU | 231 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0004068 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MAYA | | CHAUDHARY | BAIDYANATH | | CHAUDHARY | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0004318 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BINOD | PRASAD | KESHRI | BISHWANATH | | | DUPLEX WALKUP 1/, | INDIA | BIHAR | PATNA | 800014 | 0015443 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| MEERA | | DUTTA | BHARAT BHU | SHARMA | HOUSE | 232 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0015510 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| D S SHARE POI | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RANAJIT | | BAGCHI | LATE SH RAM | MOHAN | BAGCHI | 103, SUSHMA APAR | INDIA | BIHAR | PATNA | 800016 | 0008971 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| RAJESH | | CHANDRA | LATE | SHRINIWAS | CHANDRA | 'ASHIANA', ROAD NC | INDIA | BIHAR | PATNA | 800016 | 0018035 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| YASHWANT | KUMAR | SINGH | LAXMI NARA\ | SINGH | SERVICE | C/O SRI D K SINHA 4( | INDIA | BIHAR | PATNA | 800016 | 0020334 | Amount for unclaimed an | 56.25 | 11-JAN-2020 | |
| ASHOK | KUMAR | SINGH | RAM BACHAN | SINGH | BUSINESS | ARYA KUMAR ROAD | INDIA | BIHAR | PATNA | 800016 | 0023587 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SUDHAKAR | | KUMAR | BALESHWAR I | SINHA | BUSINESS | C/O SRI BALESHWAF | INDIA | BIHAR | PATNA | 800016 | 0023625 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAW/ | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| AJAY | | KUMAR | VIR | BHAJAN | SINGH | M I G 206 NEAR OLD | INDIA | BIHAR | PATNA | 800020 | 0003670 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUDHA | | DEVI | SHREE BIRENI | SINGH | HOUSE | C C/25 P C COLONY I | INDIA | BIHAR | PATNA | 800020 | 0003951 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPE | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAN | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| BACHA | PD | OJHA | SARBJIT | | OJHA | NEAR S B I COLONY I | INDIA | BIHAR | PATNA | 800020 | 0015456 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRAS/ | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| ANJANI | | KUMAR | C | D | SINGH | B 86 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0018486 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SACHCHIDA | NAND | SINGH | LATE | BHUWNESWA | SINGH | C/O. PROF. S N SING | INDIA | BIHAR | PATNA | 800020 | 0018650 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHIT | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| MEERA | | SHRIVASTAVA | OM BIHARI | HOUSE | WIFE | C/O SHRI UMESH CH | INDIA | BIHAR | PATNA | 800020 | 0023693 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| USHA | | SINHA | SHAILENDRA I | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| AMBIKA | PRASAD | SINGH | SINGH | | | C/O MR PARAS KUM | INDIA | BIHAR | PATNA | 800023 | 0004043 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SURENDRA | KUMAR | ROY | JAI | KUMAR | ROY | SHANTI YAYAN MOH | INDIA | BIHAR | PATNA | 800023 | 0004074 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| NARESH | | KUMAR | RAM | PRASAD | ATAD | M/S KUMAR BASTRA | INDIA | BIHAR | PATNA | 800023 | 0004105 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VINITA | | BHATT | RAJESH | KUMAR | HOUSE | C/O SRI V K BHATT B | INDIA | BIHAR | PATNA | 800023 | 0015474 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| SHASHI | KANT | SHARMA | KAMLESH | | SHARMA | MOHANPUR PUNAIC | INDIA | BIHAR | PATNA | 800023 | 0018533 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| RAMESHWAR | PRASAD | SINHA | RAM BARAN | SINGH | RETIRED | S E P W D RETD INDI | INDIA | BIHAR | PATNA | 800023 | 0023815 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| ROSY | | SHARMA | SACHDA NAN | SHARMA | TEACHING | ROAD NO 1 PATEL N | INDIA | BIHAR | PATNA | 800023 | 0023825 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SUBHEN | | SARKAR | LATE BENODE | SARAN | SARKAR | H/O MITHILESH KUN | INDIA | BIHAR | PATNA | 800025 | 0026735 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ! | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCHA | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANOJ | KUMAR | GUPTA | LATE RAM LA | LALL | GUPTA | RAM DULARI KUNJ C | INDIA | BIHAR | NALANDA | 801105 | IN301127166519 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NAWAL | KISHOR | PRASAD | BAJNATH | PRASAD | BUSINESS | PALIGANJ PATNA BI | INDIA | BIHAR | NALANDA | 801110 | 0023701 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| VIJAY | | KUMAR | NAGESWAR | SAW | BUSINESS | C/O NAGESWAR SA | INDIA | BIHAR | NALANDA | 801110 | 0023702 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| AJAY | | KUMAR | RAM INDRA | PRASAD | BUSINESS | S/O SRI RAM INDRA | INDIA | BIHAR | NALANDA | 801110 | 0023703 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| NEYAZ | | AHMED | AMIN | | AHMED | MOH SULTANPUR P( | INDIA | BIHAR | NALANDA | 801503 | 0000431 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| GOPAL | | KUMAR | RAM | BALAK | SINGH | M/S KUMAR ENTERI | INDIA | BIHAR | NALANDA | 801503 | 0003685 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PRAKAS | | JHA | LATE SH INDR | LAL | JHA | C/O J P JHA PA TO C( | INDIA | BIHAR | NALANDA | 801503 | 0003753 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KRISHNA | NARAYAN | JHA | LATE SH RAM | NARAYAN | JHA | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 0004238 | Amount for unclaimed an | 1125.00 | 11-JAN-2020 | |
| S | M | NASIMUDDIN | NASIMUDDIN | | | BUNGLOW NO 6 AN | INDIA | BIHAR | NALANDA | 801503 | 0008945 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA ( | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JALDHAR | | PRASAD | LATE SH GOB | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHEO SHANKE | PD | KESRI | RAMESHWAR | PD | KESRI | VILL ANAND BAZAR I | INDIA | BIHAR | NALANDA | 801503 | 0017978 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| AKHILESHWAR | | NATH | ONKAR NATH | SRIVASTAVA | BUSINESS | ARPAN HOUSE BAILE | INDIA | BIHAR | NALANDA | 801503 | 0022259 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| KRISHNA | NARAYAN | JHA | NARAYAN | | | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 12013200007847 | Amount for unclaimed an | 436.50 | 11-JAN-2020 | |
| SHAKILA | | BANO | M D | OZAIR | ALAM | 48 HAROON COLON | INDIA | BIHAR | NALANDA | 801505 | 0000366 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJ | | SHEKHAR | JANARDAN | | BHAGAT | C/O VINOD KUMAR ! | INDIA | BIHAR | BHOJPUR | 802103 | 0004600 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| BHAGWAN | | SINGH | SINGH | | | GANGAPUR P O AYA | INDIA | BIHAR | BHOJPUR | 802133 | 0008978 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ANIL | | KUMAR | RAM CHANDF | PRASAD | SERVICE | STATE BANK OF INDI | INDIA | BIHAR | NALANDA | 803101 | 0023821 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SANGEETA | | SINHA | AJAY | | KUMAR | C/O. KRISHAN ELECT | INDIA | BIHAR | NALANDA | 803101 | 0024297 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| UPENDRA | NARAYAN | SINHA | SINHA | | | AT & PO SAREY NAL | INDIA | BIHAR | NALANDA | 803111 | 0010918 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ZIYA | UL | ISLAM | MD | ISHAQUE | BUSINESS | MOH ASHA NAGAR I | INDIA | BIHAR | NALANDA | 803118 | 0023729 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SNEHLATA | | DEVI | VIJAY | SHANKAR | SAHA | VISHWNATH NAGAR | INDIA | BIHAR | BANKA | 811101 | IN301557205889 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| UDAY | KUMAR | VERMA | KAPILDE | PR | VERMA | AT & PO SURAJGARI | INDIA | BIHAR | BANKA | 811106 | 0003964 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NITYANAND | | PATHAK | KAMLA | NANDAN | PATHAK | AT TOPEKHANA BAZ | INDIA | BIHAR | BANKA | 811201 | 0004145 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| RAJESH | KUMAR | SINHA | AWADHESH | KUMAR | SINHA | UNITED BANK OF IN | INDIA | BIHAR | BANKA | 811201 | 0017980 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VIKRAM | | KUMAR | AWAT | RAM | TOLANI | C/O. AWAT RAM TO | INDIA | BIHAR | BANKA | 811201 | 0018001 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (F | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| GANESH | KUMAR | CHAMARIA | CHAMARIA | | | RAHAT MEDICINE CI | INDIA | BIHAR | BANKA | 811201 | IN300888148470 | Amount for unclaimed an | 1237.50 | 11-JAN-2020 | |
| PRADEEP | KUMAR | SINGHANIA | LATE SH CHEI | LAL | SINGHANIA | C/O SRI CHHEDI LAL | INDIA | BIHAR | BANKA | 811213 | 0010750 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| OM | PRAKASH | MANDAL | MUNILAL | MANDAL | EX | C/O SRI SHIV PRASA | INDIA | BIHAR | BANKA | 811214 | 0004177 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| OM | PRAKASH | JOSHI | LATE SH GOK | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| DAMODAR | | PRASAD | LATE SH GOK | CHAND | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008946 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUSHMA | | JHA | ANANT | JHA | H | 5 NORTH TANK ROA | INDIA | BIHAR | BANKA | 811214 | 0008963 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| CHHAYA | KUMARI | ARYA | RAJ | KUMAR | ARYA | C/O RAMA NANDA A | INDIA | BIHAR | BANKA | 811311 | 0003983 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KIRAN | | PRASAD | SURENDRA | PRASAD | HOUSE | C/O SRI S P BHURI N | INDIA | BIHAR | BHAGALPUR | 812001 | 0003975 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| TIRTHANKAR | | THAKUR | ANANT | PD | THAKUR | C/O. A P THAKUR CH | INDIA | BIHAR | BHAGALPUR | 812001 | 0018144 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| ARBIND | | PANJIARA | ISHWARI | | PANJIARA | 'ABHILASHA' SHIV BH | INDIA | BIHAR | BHAGALPUR | 812001 | 0023836 | Amount for unclaimed an | 56.25 | 11-JAN-2020 | |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOI | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PAWAN | KUMAR | BHALOTIA | LATE CHANDI | PD | BHALOTIA | BHALOTIA TEXTILE B | INDIA | BIHAR | BHAGALPUR | 812002 | 0024305 | Amount for unclaimed an | 56.25 | 11-JAN-2020 | |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 589.50 | 11-JAN-2020 | |
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 | |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA! | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| RAMESH | PRASAD | RAUT | GANGADHAR | | RAUT | CURCH ROAD NEAR | INDIA | JHARKHAND | DUMKA | 814101 | 0003750 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAVI | KUMAR | MEHRAIA | BISHWANTH | | MEHRARIA | C/O B N MEHARIA D | INDIA | JHARKHAND | DUMKA | 814101 | 0003751 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PRADEEP | | PATWARI | MAHABIR | | PATWARI | BHAGALPUR ROAD I | INDIA | JHARKHAND | DUMKA | 814101 | 0004173 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANJU | | DEVI | SURESH KUM | HOUSE | W | C/O S D ENTERPRISE | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023721 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| PRADEEP | KUMAR | AGARWAL | B | D | AGARWAL | C/O. P K CONSULTAI | INDIA | JHARKHAND | DEOGHAR | 814112 | 0024299 | Amount for unclaimed an | 112.50 | 11-JAN-2020 | |
| RAJESH | KUMAR | MUNDRA | JAYNARAYAN | | MUNDRA | C/O RAJESH KUMAR | INDIA | JHARKHAND | DEOGHAR | 814112 | IN300327101181 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| RAJENDRA | | PRASAD | PURAN | MAHTO | AGRICULTURAL | AT BARI KALYANI PO | INDIA | JHARKHAND | GODDA | 814133 | 0023578 | Amount for unclaimed an | 112.50 | 11-JAN-2020 | |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NAYNA | MANOJ | VORA | MANOJ KUM/ | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAGDISH | PRASAD | SUREKA | LATE SH | MATRU | MAL | CHOWK BAZAR SAHI | INDIA | JHARKHAND | SAHIBGANJ | 816109 | 0004282 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| RAKESH | KUMAR | SRIVASTAVA | SRIVASTAVA | | | MOH.- GANLACHANI | INDIA | BIHAR | Kaimur | 821115 | 12019101017396 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| MAHABIR | PRASAD | SARAOGI | SARAOGI | | | C/O KALA NIKETAN ( | INDIA | BIHAR | Rohtas | 821307 | IN300888134016 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ASHOK | | KUMAR | KAMESHWAR | | PRASAD | C/O KAMESHWAR PI | INDIA | BIHAR | Rohtas | 821311 | 0008977 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KRISHNA | KUMAR | SARAF | MURLI DHAR | SARAI | BUSINESS | ARHAT ROAD DALTC | INDIA | JHARKHAND | Latehar | 822101 | 0023714 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| VIJOY | KUMAR | SINGH | LATE SH SHEC | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| CHAND | | ALAM | ABDUL | | JABBAR | C/O ABDUL JABBAR | INDIA | BIHAR | GAYA | 823001 | 0003779 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SURYA DEO | PRASAD | BHADANI | INDRA DEO | PRASAD | BHADANI | THE GAYA MAHURI ' | INDIA | BIHAR | GAYA | 823001 | 0017962 | Amount for unclaimed an | 675.00 | 11-JAN-2020 | |
| MAHESH | | PRASAD | LAXMI | | PRASAD | C/O. SRI MATHURA I | INDIA | BIHAR | GAYA | 823001 | 0018016 | Amount for unclaimed an | 675.00 | 11-JAN-2020 | |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPU | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BHOLA | | KUMAR | PREM | CHANDI | RAM | C/O NUTAN PRASAD | INDIA | BIHAR | GAYA | 823003 | 0010151 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | P O SURIYA DIST GIR | INDIA | BIHAR | GAYA | 823320 | 0001556 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | Hazaribagh | 825301 | 0015495 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | Hazaribagh | 825301 | 0022260 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | Hazaribagh | 825320 | 0022798 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SHASHI | KALA | MEHTA | KAULESHWAF | MEHTA | HOUSE | C/O KAULESHWAR N | INDIA | JHARKHAND | Koderma | 825418 | 0003784 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KAULESHWAR | | MEHTA | LATE SH G | N | MEHTA | C/O KAULESHWAR N | INDIA | JHARKHAND | Koderma | 825418 | 0003785 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUMITRA | | MEHTA | LATE SH G N | MEHHTA | HOUSE | C/O G N MEHTA PO | INDIA | JHARKHAND | Koderma | 825418 | 0003786 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000384 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000385 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000386 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000387 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VYAS | | JI | DINA | NATH | MISHRA | D S C RESIDENCE DH | INDIA | JHARKHAND | DHANBAD | 826001 | 0000388 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAMESHWAR | LAL | AGGARWAL | LATE SH LAL | CHAND | AGGARWAL | 204 NEW MARKET E | INDIA | JHARKHAND | DHANBAD | 826001 | 0001456 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| HARE | MURARI | RAJGARHIA | CHAND | | MAL | CHANDRA VIHAR CL | INDIA | JHARKHAND | DHANBAD | 826001 | 0001482 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | SHARMA | LATE SH SHEC | KR | SHARMA | C/O MANJU TEXTILE | INDIA | JHARKHAND | DHANBAD | 826001 | 0001524 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNIL | KUMAR | SANWARIA | S | L | SANWARIA | CHANCHANI COLON | INDIA | JHARKHAND | DHANBAD | 826001 | 0001526 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHESH | KUMAR | GANDHI | GANDHI | | | SAVTRI APARTMENT | INDIA | JHARKHAND | DHANBAD | 826001 | 0001542 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANKAR | DAYAL | SINGH | SINGH | | | VIP COLONY POLYTE | INDIA | JHARKHAND | DHANBAD | 826001 | IN300394172875 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| SURAJ | PARI | SHARMA | JAI RAM | SHARMA | HOUSE | C/O SRI JAIRAM SHA | INDIA | JHARKHAND | DHANBAD | 826005 | 0001441 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRA BAI | PRASAD | SINGH | LATE SH RAM | DEO | SINGH | QR NO 1003 SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | 0001576 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | | PRASAD | BUDHAN | | PRASAD | C 11 SEC 5/C SEC 6 P | INDIA | JHARKHAND | BOKARO | 827006 | 13019300017025 | Amount for unclaimed an | 112.50 | 11-JAN-2020 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| INDRA | DEO | RAI | RAI | | | SECTOR 12 C QR NO | INDIA | JHARKHAND | BOKARO | 827012 | 0001532 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHAGWANJI | BHAI | PATEL | NARAYAN | BHAI | PATEL | PATEL SAW MILL & ( | INDIA | JHARKHAND | DHANBAD | 828106 | 0005541 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| USHA | DEVI | AGARWAL | RAVINDER | AGARWAL | HOUSE | TUNDI ROAD P O GC | INDIA | JHARKHAND | DHANBAD | 828109 | 0001469 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PAWAN | KUMAR | AGARWAL | BAIJNATH | | AGARWAL | C/O KWALITY PAINT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001467 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| HEMLATA | | SHUKLA | RAMESH CHA | SHUKLA | HOUSE | C/O S K SHUKLA BAT | INDIA | JHARKHAND | DHANBAD | 828111 | 0001562 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DAWARKA | | PRASAD | LALA | | DAS | FOOD GRAIN SHOP / | INDIA | JHARKHAND | DHANBAD | 828131 | 0024497 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SRIRAM | | SINGH | INDRADEO | | SINGH | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001452 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NARESH | KUMAR | AGARWALA | LATE SH GOVI | RAM | AGARWAL | P O MUGAM DIST DI | INDIA | JHARKHAND | DHANBAD | 828204 | 0001575 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMA | SHANKAR | SHARMA | RAM | DHYAN | SHARMA | QTRS NO G 1/61 B A | INDIA | JHARKHAND | DHANBAD | 828207 | 0001529 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAFULL | KUMAR | GUPTA | LAL | | KRISHNA | C E S DIVISION D V C | INDIA | JHARKHAND | DHANBAD | 828207 | 0001530 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANI | BHUSHAN | SINGH | LATE | BHAGWAN | LAL | JARIDIH BAZAR P.O. | INDIA | JHARKHAND | BOKARO | 829112 | 0017734 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEEMA | | AGARWAL | SUSHIL KR | AGRAWAL | H | C/O S K AGARWAL A | INDIA | JHARKHAND | BOKARO | 829116 | 0010301 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DEOSAHAY | | TUTI | GOPAL | | TUTI | C/O SMT I B HANS Q | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0009017 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHASHI | SHEKHAR | PRASAD | SARJOO | | PRASAD | 46, A. G. D. AREA BIS | INDIA | JHARKHAND | Purba Singhbhum | 831001 | 0000449 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT NI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHITTARANJAN | | MUKHERJEE | LATE SH D | P | MUKHERJEE | 7 RAMDAS BHATTA I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0004587 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GOURI | | MITRA | N L | MITRA | H | C/O A MITRA 92 SUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010406 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SEWAN | | SAMAD | JAMES | | SAMAD | ELECTRONICS DEPT ' | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010465 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| M | VENKATESWAR | RAO | LATE SH M | L | RAO | TELEPRINTER SECTIC | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010551 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA! | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 983.25 | 11-JAN-2020 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 983.25 | 11-JAN-2020 |
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SAJDA | | KHATOON | KHATOON | | | C/O NATIONAL CLOT | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010484 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUBI | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAVI | | DAS | SHAMBHU | NATH | DAS | NEAR KALIMANDIR L | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010395 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KAMLAKAR | | PAGEY | LATE SH M | G | PAGEY | QR.NO. L4-13, ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010526 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| J | P | GANERIWAL | G | S | GANERIWAL | C/O DURGA CLOTH S | INDIA | JHARKHAND | EAST SINGHBHUM | 831006 | 0016576 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUI | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAYANT | | BHAGAT | RAMDAYAL | | BHAGAT | H NO 310 LINE NO 9 | INDIA | JHARKHAND | EAST SINGHBHUM | 831009 | 0010554 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| K | S | LAKSHMAN | K | | SUNDARESAN | # 847 IVY LANE ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010565 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHARAT | | SINGH | LATE SH KAPI | DEO | SINGH | INDRA RAILWAY COI | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0010467 | Amount for unclaimed an | 450.00 | 11-JAN-2020 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| D | DAZI | RANI | D M | RAO | SERVICE | BUILDMAT ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023084 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUND/ | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 1406.25 | 11-JAN-2020 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| INDU | BHUSHAN | PRASAD | HARI | LAL | PRASAD | AT GUTUSAI P.O. CH | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010527 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MANOJ | KUMAR | KEDIA | ATMA | RAM | KEDIA | ABHINANDAN BAJAJ | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0016585 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| DILIP | | PRASAD | MAHABIR | | PRASAD | PRASAD & SONS NC | INDIA | JHARKHAND | RANCHI | 834001 | 0004661 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BHUWANESHWAR | | SAHU | LATE SH | GOVIND | SAHU | KESHARI MOTORS B | INDIA | JHARKHAND | RANCHI | 834001 | 0004669 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| MAHABIR | PRASAD | JAIN | LATE SOHAN | LAL | JAIN | 204, SHREE DROPAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301330192750 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAI | | PRAKASH | LATE RAM | KUMAR | SAHU | H. NO. 21 48, SHRAD | INDIA | JHARKHAND | RANCHI | 834001 | IN301740103101 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ARUN | KUMAR | SINGH | BALESHWAR I | SINGH | BUSINES | AT KADRU PULTOLI I | INDIA | JHARKHAND | RANCHI | 834002 | 0023838 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | | KUMAR | KUMAR | | | JAGANNATH VIHAR, | INDIA | JHARKHAND | RANCHI | 834004 | IN302269104467 | Amount for unclaimed an | 2.25 | 11-JAN-2020 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BISHWANATH | | PRASAD | SHIO | DUTTA | PRASAD | KARAM TALI AHIR TC | INDIA | JHARKHAND | RANCHI | 834008 | 0004622 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI I | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NIRMAL | KUMAR | CHAUDHARY | BIRENDRA PR | CHAUDHARY | BUSI | AT HATMA BEHIND I | INDIA | JHARKHAND | RANCHI | 834008 | 0023839 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| NAND | LAL | PRASAD | RAM | LAKHAN | PRASAD | M/S GOPAL PHARM/ | INDIA | BIHAR | GOPALGANJ | 841226 | 0003809 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| BINDU | | SAHAY | ANIL | KUMAR | SAHAY | C/O. ANIL KUMAR SA | INDIA | BIHAR | GOPALGANJ | 841226 | 0018570 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAI | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| RATAN | PRASAD | SHRIVASTAVA | SHABHU | | SHRIVASTAVA | FLAT NO 302 ASHA A | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003914 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SARASWATI | | SHARMA | RAM AYODHY | SHARMA | HOUSE | BUPA NAGAR COLOI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004146 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANGITA | KUMARI | MADHOGARIA | S | N | PARSHAD | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004307 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| UMA | DEVI | MADHOGARIA | GOBIND | PD | HOUSE | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004309 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAJESH | | SARAF | SANWAR MAI | SARAF | STUDENT | SARAF SADAN SIKAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022303 | Amount for unclaimed an | 983.25 | 11-JAN-2020 |
| MEERA | | SARAF | SANWAR MAI | HOUSE | WIFE | SARAF SADAN SIKAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0022304 | Amount for unclaimed an | 983.25 | 11-JAN-2020 |
| UMESH | CHANDRA | SINGH | SERVICE | | | BRINDA TOWER AZA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0023683 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ARPANA | | SINGH | SHAILENDRA I | SINGH | HOUSE | S/O SHAILENDRA PR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0008907 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AGRAWAL | RAJESH | KUMAR | AGRAWAL | PURUSOTTAM | LAL | BHIMSERIA HOUSE, | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN302269104429 | Amount for unclaimed an | 195.75 | 11-JAN-2020 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| ASHOK | KUMAR | SRIVASTAVA | SRIVASTAVA | | | C/O R C SHRIVASTA\ | INDIA | BIHAR | MUZAFFARPUR | 842003 | 1201860000109 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 393.75 | 11-JAN-2020 |
| SURESH | KUMAR | AGARWAL | RAMANAND | | AGRAWAL | AGRAWAL TRADING | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004045 | Amount for unclaimed an | 562.50 | 11-JAN-2020 |
| SUSHILA | | SHARMA | UDAY | SHANKAR | SSHARMA | C/O UDAY SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010643 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SHANKER | PRASAD | BHARTIA | LATE DURGA | PRASAD | BHARTIA | KOAT BAZAR SITAM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010644 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SURESH | KUMAR | AGRAWAL | RAMANAND | | AGRAWAL | S/O RAMANAND AG | INDIA | BIHAR | MUZAFFARPUR | 843302 | IN300999100927 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |
| MANOJ | RANJAN | SINGH | LATE SH RAK | RAMAN | SINGH | RANJAN DAIRY RIGA | INDIA | BIHAR | MUZAFFARPUR | 843327 | 0010639 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANTOSH | KUMAR | VERMA | BISWANATH | | PRASAD | AT SHEKHO PUR P O | INDIA | BIHAR | MUZAFFARPUR | 844001 | 0010874 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| SANJAY | KUMAR | MUNKA | RAMGOPAL | | MUNKA | C/O DR RAM GOPAL | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0000266 | Amount for unclaimed an | 787.50 | 11-JAN-2020 |
| ANAND | MOHAN | CHOUDHARY | HARI | BANSH | CHOUDHARY | VILL KANCHANPUR I | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0017821 | Amount for unclaimed an | 225.00 | 11-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL( | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| KRISHNA | | SINGH | NA | | | C/O LATE VIJAY KUM | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0027249 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| GYANODAY | | KUMAR | LATE NAGENI | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAJEEV | RANJAN | JAISWAL | DEVI | | PRASAD | C/O DEV PRASAD AT | INDIA | BIHAR | EAST CHAMPARAN | 845303 | 0004347 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SONI | | MISHRA | AJAY KUMAR | MISHRA | HOUSE | C/O LATE SH BIBHUT | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0008959 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| RAJ | KUMAR | GUPTA | SHIVIVE | | PRASAD | RICE SHOP, CHWAL I | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018767 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| DINESH | KUMAR | SRIVASTAV | LATE | BABAN | PRASAD | UTI AGENT VILL BAN | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0018184 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| UMESH | CHANDRA | VERMA | VINDYYACHAL | | PRASAD | RAJ COMPOUND KIL | INDIA | BIHAR | EAST CHAMPARAN | 845938 | IN300513207715( | Amount for unclaimed an | 112.50 | 11-JAN-2020 | |
| BAIKUNTH | NATH | MISHRA | LATE SH RAM | BILASH | MISHRA | R B MEMORIAL HOS | INDIA | BIHAR | DARBHANGA | 846001 | 0000242 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| CHANDRA | BHUSHAN | PRASAD | LATE SH NEBI | LAL | SAH | S/O LATE NEBI LAL S | INDIA | BIHAR | DARBHANGA | 846001 | 0003734 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| ANIL | KUMAR | SINHA | LATE SH | BHUBNESHW/ | PRASAD | NEW MARKET COMI | INDIA | BIHAR | DARBHANGA | 846001 | 0008827 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ARUN | KUMAR | MISHRA | LATE SH | RAMAVTAR | MISHARA | WATCH PALACE B K | INDIA | BIHAR | DARBHANGA | 846001 | 0008866 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KEDAR | NATH | JHA | RM NARAYAN | JHA | SERVICE | BALBHADRAPUR LAI | INDIA | BIHAR | DARBHANGA | 846001 | 0020737 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RUDRAPRATA/ | NARAYAN | SINGH | PRIYA BRAT | NARAIAN | SINGH | C/O DR.(MRS) USHA | INDIA | BIHAR | DARBHANGA | 846003 | 0004638 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SATISH | KUMAR | SARAOGI | RAMESHWAR | LAL | SARAOGI | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000296 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O PODDAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MURARI | LAL | BOHRA | BISHWANATH | PD | BOHRA | KATKI BAZAR BOHR/ | INDIA | BIHAR | DARBHANGA | 846004 | 0000423 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUMAN | | | SATYA NARAI | PRASAD | STUDENT | C/O SAREE SHYAM T | INDIA | BIHAR | DARBHANGA | 846004 | 0020349 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| ISHWAR | | MANDAL | JANAK | MANDAL | BUSINESS | BANGALA GARH DAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020551 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| UMESH | KUMAR | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020588 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| PAWAN | | KUMAR | MAHABIR | PRASAD | BUSINESS | NEELAM STORE TOV | INDIA | BIHAR | DARBHANGA | 846004 | 0020591 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PRADIP | KUMAR | PANSARI | SATYANARAY | PANSARI | BUSINESS | DURGA TRADING CO | INDIA | BIHAR | DARBHANGA | 846004 | 0020594 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHASHI | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASH | INDIA | BIHAR | DARBHANGA | 846004 | 0020596 | Amount for unclaimed an | 983.25 | 11-JAN-2020 | |
| SHIKHA | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASH | INDIA | BIHAR | DARBHANGA | 846004 | 0020597 | Amount for unclaimed an | 983.25 | 11-JAN-2020 | |
| VIJAY | NATH | JHA | LAKSHMI NAI | JHA | SERVICE | S/O SRI LAKSHMI NA | INDIA | BIHAR | DARBHANGA | 846004 | 0020602 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0020845 | Amount for unclaimed an | 1181.25 | 11-JAN-2020 | |
| SUNIL | KUMAR | MAHTO | MAHAVIR | MAHTO | BUSINESS | S/O MAHAVIR MAH | INDIA | BIHAR | DARBHANGA | 846004 | 0020958 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0021079 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020548 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020552 | Amount for unclaimed an | 195.75 | 11-JAN-2020 | |
| SHIV | KUMAR | MAHTO | LAKSHI | MAHTO | BUSINESS | HINDUSTHAN COM/ | INDIA | BIHAR | DARBHANGA | 847211 | 0020554 | Amount for unclaimed an | 281.25 | 11-JAN-2020 | |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | 0020901 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE B/ | INDIA | BIHAR | DARBHANGA | 847211 | 0023824 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KALLAR | | MAHTO | LATE BABUE | LAL | MAHTO | GANDHI CHOWK WA | INDIA | BIHAR | DARBHANGA | 847211 | 0024277 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| LALIT | KUMAR | SULTANIA | SHYAM | SUNDER | SULTANIA | BENIPATTI MADHUI | INDIA | BIHAR | DARBHANGA | 847223 | 0003827 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | 0020601 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SA | INDIA | BIHAR | DARBHANGA | 847239 | 0020568 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAMANATH | | CHOUDHARY | ASHARJI | | CHOUDHARY | AT & PO GHOAHA VA | INDIA | BIHAR | DARBHANGA | 847402 | 0010611 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| BINOD | KUMAR | AGRAWAL | NANDD | LAL | AGRAWAL | A P GHOGHAR DIHA | INDIA | BIHAR | DARBHANGA | 847402 | 0010612 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| VINAY | KUMAR | MISHRA | P | N | MISHRA | M/S ROOPSADHANA | INDIA | BIHAR | BEGUSARAI | 848101 | 0004171 | Amount for unclaimed an | 225.00 | 11-JAN-2020 | |
| GOPAL | PRASAD | KHETAN | BUSINESS | | | KHETAN FLOUR & RI | INDIA | BIHAR | BEGUSARAI | 848201 | 0020897 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | 0020569 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SHANTI | RANI | AGARWAL | AGARWAL | | | HIRA LAL CHAUK M/ | INDIA | BIHAR | BEGUSARAI | 851101 | 0004072 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| ASHOK | | KUMAR | SHAMBHU | | MOHAN | C/O SRI S M SINHA P | INDIA | BIHAR | BEGUSARAI | 851101 | 0015450 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| PRAMOD | KUMAR | SINGH | CHANDRA | DEO | SINGH | KACHHARI CHOWK M | INDIA | BIHAR | BEGUSARAI | 851101 | 0017845 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN I | INDIA | BIHAR | BEGUSARAI | 851112 | 0010664 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVAR/ | INDIA | BIHAR | BEGUSARAI | 851115 | 0018111 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | 0004100 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | 0003804 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 562.50 | 11-JAN-2020 | |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | 0024259 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SURENDRA | PRASAD | SINGH | MAUTHRA PD | SINGH | AGRICULTURE | VILLAGE ARIZPUR KC | INDIA | BIHAR | DARBHANGA | 852215 | 0023691 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL MU | INDIA | BIHAR | BHAGALPUR | 853204 | 0019129 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | 0015656 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C, | INDIA | BIHAR | ARARIA | 854301 | 0003912 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O I | INDIA | BIHAR | ARARIA | 854301 | 0003926 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| LEELA | | CHAUDHARY | N | K | CHAUDHARY | KISHORE TRAVELS BI | INDIA | BIHAR | ARARIA | 854302 | 0023769 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BU | INDIA | BIHAR | ARARIA | 854302 | 0023771 | Amount for unclaimed an | 787.50 | 11-JAN-2020 | |
| MADANLAL | | AGRAWAL | RAM | | BUSINESS | C/O MAHESH UDYO( | INDIA | BIHAR | ARARIA | 854311 | 0020715 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| MANISH | KUMAR | GOLCHHA | GOLCHHA | | | LIBRARY ROAD, FOI | INDIA | BIHAR | ARARIA | 854318 | 12034500001176 | Amount for unclaimed an | 450.00 | 11-JAN-2020 | |
| KASHIRAM | | AGARWALA | KIRPARAM | AGARWAL | BUSINESS | C/O- ROAD SESS CH( | INDIA | BIHAR | ARARIA | 854328 | 0023412 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| HARISH | NARAIN | CHAND | TIRATH MALL | BUSINESS | | NAWRATTAN HATA I | INDIA | Bihar | PATNA | 859301 | 0020332 | Amount for unclaimed an | 393.75 | 11-JAN-2020 | |
| SHAMSHAD | AHMAD | SIDDIQUI | DILDARHUSSAIN | | SERVICE | SLIC LTD PO BOX 54( | UNITED ARAB E | NA | NA | | 0019177 | Amount for unclaimed an | 4375.00 | 13-JAN-2021 | |
| NARENDER | | GOEL | SADHU | | RAM | H.NO.C-9/82, YAMU | INDIA | DELHI | EAST DELHI | 110053 | IN302365103557( | Amount for unclaimed an | 3185.00 | 13-JAN-2021 | |
| SUSEELA | | UNNIKRISHNAN | M K UNNIKRI! | HOUSE | HO | 101-L ARAM BAGH P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019937 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| PAWAN | | KUMAR | S | P | JINDAL | HIND FINANCE CO. 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0018752 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| ASHA | | AGARWAL | ANIL | KUMAR | AGARWAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0017793 | Amount for unclaimed an | 3500.00 | 13-JAN-2021 | |
| KISHORBHAI | N | PATEL | NANUBHAI | | PATEL | KUWA FALIA MATW | INDIA | GUJARAT | BHAVNAGAR | 364439 | 0018896 | Amount for unclaimed an | 3125.00 | 13-JAN-2021 | |
| RANGA | VENI | PILLA | P G K SAIBAB/ | HOUSE | WIFE | GEGL AGRIL RES STA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531001 | 0021682 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| MOHAMED AE | KHADER | JALEEL | MOHAMED | ABDUL | KHADER | ANCHU PLAVUNINN/ | INDIA | KERALA | THIRUVANANTHAPUF | 695001 | IN300394156112 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| M | | NAZEER | MOHD | | NOOHU | DARUL AMAAN ODA | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0018930 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| CHAMPA | DEVI | AGARWALLA | NARANG | LAL | AGARWALLA | B12/2-2 SHIVA PALN | INDIA | MAHARASHTRA | THANE | 400706 | 0024638 | Amount for unclaimed an | 3500.00 | 13-JAN-2021 | |
| NARENDRA | | RAI | LATE SH | SWARATH | RAI | GORIYATOLI NEAR S | INDIA | BIHAR | PATNA | 800001 | 0003987 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| NARESH | | KUMAR | RAM | JIWAN | PRASAD | JEEVAN BOOK DEPO | INDIA | BIHAR | PATNA | 800001 | 0017883 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| PRAMOD | | KUMAR | B | N | SINGH | C/O. SHUBHAM SHA | INDIA | BIHAR | PATNA | 800001 | 0018749 | Amount for unclaimed an | 3500.00 | 13-JAN-2021 | |
| SHIV | SHANKER | AGARWAL | LATE RAMESI | LAL | KANDOI | SHREE VARIETY EMP | INDIA | BIHAR | PATNA | 800004 | 0026279 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| MALTI | | VERMA | VERMA | | | FLAT NO A 21 KRISH | INDIA | BIHAR | PATNA | 800013 | 0018068 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| MINA | | DEVI | TARAKESHWAR | | SINGH | C/O. TARAKESHWAR | INDIA | JHARKHAND | JAMTARA | 815351 | 0017906 | Amount for unclaimed an | 3500.00 | 13-JAN-2021 | |
| SATYA | BRAT | BHADANI | ANAND | MOHAN | BHADANI | 40, TEKARI ROAD GA | INDIA | BIHAR | GAYA | 823001 | 0017992 | Amount for unclaimed an | 4375.00 | 13-JAN-2021 | |
| NANDKISHORE | PRASAD | SINGH | SITALSINGH | | | MIG 19, HOUSING BI | INDIA | BIHAR | GAYA | 823001 | 12018600001120 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| BHARAT | BHUSHAN | DAS | RADHA | RAMAN | DAS | QTR NO 2072 SECTO | INDIA | JHARKHAND | BOKARO | 827004 | 0001522 | Amount for unclaimed an | 3500.00 | 13-JAN-2021 | |
| YOGESH | | SODHANI | LALIT | MOHAN | STUDENT | # F-1203 SPRINGFIE | INDIA | KARNATAKA | BANGALORE | 560102 | 0023097 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| KAPIL | DEO | SINGH | LATE RAM | SINGHSHAN | SINGH | THANA ROAD HAJIPI | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0018037 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 | |
| RAM | BABU | PRASAD | MATHURA | PRASAD | BUSINESS | GOLD HOUSE LAHER | INDIA | BIHAR | DARBHANGA | 846001 | 0020899 | Amount for unclaimed an | 4375.00 | 13-JAN-2021 | |
| AVTAR | SINGH | SAMRA | S NANDAR SINGH | SHARMA | | PDO FOR 245 FAHUI | OMAN | NA | NA | | 0019135 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| MAHESH | | KHETANI | MANGHARAM | | JI | PO BOX 934 RUWI M | UNITED ARAB E | NA | NA | | 0019136 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| GULBANU | JAFFER | | SHERALI JAFFAR | | | KASUL FARMS LTD 1 | CANADA | NA | NA | | 0019137 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHERALI | JAFFER | | BANDALI JAFFER | | | KASUL FARMS LTD 1 | Canada | NA | NA | | 0019138 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NILA | ISASI | | ISMAIL ISASI | EMPLOYED | | 34 KENITA PDE CHEE | Australia | NA | NA | | 0019142 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| DURIYA | KACAWALLA | | NEGUIB KACH | WALA EMPLOYED | | 14 ROMA COURT W | Australia | NA | NA | | 0019143 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NINO | K | CHANDNANI | KISHIN CHND | BUSINESS | | PLAZA OR BEJARANC | Spain | NA | NA | | 0019146 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| R | | SHANKAR | S | RMACHANDR/ | SERVICE | P O BOX 50349 HIDD | BAHRAIN | NA | NA | | 0019148 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ATANU | | BISWAS | BHUPATI B | BISWAS | SCIENTIST | 1 REXBURGE NEWY( | UNITED STATES | NA | NA | | 0019149 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 | |
| PRASAD | | WEMULA | ASHALU | WEMULA | SERVICE | AL HASHAR & CO TB | UNITED STATES | NA | NA | | 0019150 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| PRABHAKARA/ | PRATHAPA | CHANDRAN | KPRABHAKAR | DRAFTS | MAN | ETISALATCHO PO BC | UNITED STATES | NA | NA | | 0019151 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| DINESHAN | | ALULLATHIL | KORAMBETH | CHATHU PVT | SERVICE | P BOX NO 34 CCC-HA | UNITED ARAB E | NA | NA | | 0019157 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| SURENDRAN | VELIYAM | COTTU | M | KRISHNAN NA | BUSINESS | AL FERDOUSE TYRES | UNITED ARAB E | NA | NA | | 0019159 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAMANBHAI | P | PATEL | PUNJABHAI | D PATEL | SERVICE | C/O TOYO ENGG CO | Bangladesh | NA | NA | | 0019161 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| ANIL | TANGOTRA | | NA | | | 4 HERBERT RD ILFOI | UNITED KINGDC | NA | NA | | 0019163 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| PALIMAR | RANGAKRISHNA | RAO | PALIMAR RANGA | RAO RETIRED | | 37-B STATION CRES( | UNITED KINGDC | NA | NA | | 0019167 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| MOHAMED HA | MOHAMED | HUSSAIN | MOHAMED | HANEEFA | SERVICE | DEPT COMMERCIAL | UNITED ARAB E | NA | NA | | 0019171 | Amount for unclaimed an | 1562.50 | 13-JAN-2021 | |
| BASHEER | KARAYIL | KUNJUMOIDU | KUNJU MOIDU | DRIVER | | K K BASHEER ZADCO | UNITED ARAB E | NA | NA | | 0019172 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| ASHISH | KUMAR | KUKRETI | MADAN | MOHAN KUKR | SERVICE | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019184 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| VINITA | | KUKRETI | ASHISH | KUMAR KUKRI | TEACHER | GULF CEMENT CO P | UNITED ARAB E | NA | NA | | 0019185 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| SURESH | REDDY | VEDHIRE | SRINIVAS REDDY | MERCHANT | | SEAARLAND SHIPPIN | Australia | NA | NA | | 0019187 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| AHMED | MUMTAZUDDI | AMJAD | GHULAM | DASTAGIR | DOCTOR | P BOX 322 SAKAKA A | Malaysia | NA | NA | | 0019193 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 | |
| VETTIYARA | KITTA | DIVAKARAN | VETTIYARAUT | TANKITTA | SERVICE | ALAIN AHLIA INSURA | UNITED ARAB E | NA | NA | | 0019202 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 | |
| THAYULLATHIL | | BALAKRISHNAN | SERVICE | | SERVICE | P B 6059 DOHA QAT | UNITED ARAB E | NA | NA | | 0019203 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SYED | | SIRAJUDDIN | SYED | FAKRUDDIN | MANAGER | P BOX 12 SAKAKA AL | UNITED ARAB E | NA | NA | | 0019204 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| MOHAMMED | ABDUL | HAI | LAB | | TECH | PHCC RASBA AL MAI | UNITED ARAB E | NA | NA | | 0019208 | Amount for unclaimed an | 312.50 | 13-JAN-2021 | |
| MOHAMMED | AHMED | KHAN | NA | | | GENERAL HOSPITAL | UNITED ARAB E | NA | NA | | 0019209 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 | |
| SAEED | YESLAM | BAJHAO | YESLAM BAJHAO | SERVICE | | P BOX 31917 JEDDAI | Saudi Arabia | NA | NA | | 0019210 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| VERONICA | | JOHN | JOHN | | NURSE | DEPT 21 K K U H P O | UNITED ARAB E | NA | NA | | 0019212 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALIYANASUNDARAM | | KANNAN | KALIYANASUNDARAM | | G | ZAHRAT AL SAHRA E | UNITED ARAB E | NA | | NA | | 0019216 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ABDUL | MAJEED | | ABDUL LATEEF | ENGINEER | | MECH ENGG CED DR | Qatar | NA | | NA | | 0019217 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUMAR | | R | N | RAMAMURTH | SERVICE | 20800 HOMESTEAD | UNITED STATES | NA | | NA | | 0019220 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NILESHKUMAF | DOLATBHAI | NAIK | DOLATBHAI | KHANDUBHAI | NAIK | 108, LONEHILL VILLA | SOUTH AFRICA | NA | | NA | | 12044000000238 | Amount for unclaimed an | 330.00 | 13-JAN-2021 |
| RATTAN | LAL | MADAN | PURAN | CHANDMADAI | SERVICE | AMANUENSVAGEN : | SWEDEN | NA | | NA | | 0019214 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIMLABON | S | PATEL | SOONASHIA | PATEL | SERVICE | 108-18-64TH AVNUE | UNITED STATES | NA | | NA | | 0019154 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KHAJA | WAHEED | UDDIN | KHAJA | QUTUBDDIN | ENGG | P BOX 2341 SAUDCC | UNITED ARAB E | NA | | NA | | 0019194 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MEHER | UNISA | BEGUM | KHAJA | WAHEEDUDDI | WIFE | P BOX 2341 C/O KHA | UNITED ARAB E | NA | | NA | | 0019195 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DIVAKARAN | KUMARAN | | V DIVAKARAN | | | M/S AHMED DAA SA | Saudi Arabia | NA | | NA | | 0019139 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| BALANANDAN | KUMARAN | KOTHERIA | K S | KUMARAN | SERVICE | TWI PO BOX 28200 S | KUWAIT | NA | | NA | | 0019145 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| ABDUL | KARIM | ANSARI | ABDUL | FAFFAR | SERVICE | SAUDI WIEMER & TF | UNITED ARAB E | NA | | NA | | 0019181 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINAYAK | SHANKAR | RAO | H SHANKAR | RAO | STUDENT | P B 4668 SALMIYACE | KUWAIT | NA | | NA | | 0019141 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| P | S | GADIYARAM | GU | JOGARAO | SERVICE | SOUTHSIDE VIRGINI/ | UNITED STATES | NA | | NA | | 0019180 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| N | PADMANABHAN | | M NILAKANTAM | TEX ENGG | | P T SANSAN SAUDAF | Indonesia | NA | | NA | | 0019176 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJAKUMAR | | | SOMASUNDARAM | | ACCOUNTANT | 73 JALAN THAMBY A | Malaysia | NA | | NA | | 0019188 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHNA | MOHAN | BHAT | K M | VENKATRAMA | BHT | 10629 FELTONWAY ( | UNITED STATES | NA | | NA | | 0019198 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHARANDEEP | SINGH | PAHWA | PAHWA | | | HOUSE NO 76 SECTC | INDIA | HARYANA | GURGAON | | 122015 | IN301549177959 | Amount for unclaimed an | 400.00 | 13-JAN-2021 |
| MANISH | | WADHWA | ASHOK | | WADHWA | ARORA TIMBER STO | INDIA | HIMACHAL PRADESH | MANDI | | | 0025528 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VEENA | | AGGARWAL | AMRIT | AGGARWAL | SERVICE | BH 126 POORVI SHA | INDIA | DELHI | CENTRAL DELHI | | 110052 | 0021611 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| NIRU | | MITTAL | NARENDER | | MITTAL | G 62 EAST OF KAILAS | INDIA | DELHI | SOUTH DELHI | | 110065 | 0009563 | Amount for unclaimed an | 2625.00 | 13-JAN-2021 |
| NARINDER | | KUMAR | BHAGWAN | | DASS | 27 C, UHAM SINGH I | INDIA | PUNJAB | LUDHIANA | | 141001 | 0003266 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KUSAM | | | ARUN | | KUMAR | C/O KANSAL HOUSE | INDIA | PUNJAB | BATHINDA | | 151103 | 0004996 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| KAUSHAL | KUMAR | GUPTA | LATE SH SURA | BHAN | GUPTA | IIE-184 NEHRU NAG/ | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | 0016368 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBHASISH | | BANERJEE | LATE M | M | BANERJEE | 8/186 ARYA NAGAR | INDIA | UTTAR PRADESH | ETAH | | 208002 | 0026025 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KADE | BAHADUR | SINGH | LATE SH P | B | SINGH | 4 B HASHIMPUR 3TA | INDIA | UTTAR PRADESH | ALLAHABAD | | 211002 | 0006746 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDRA | PRASAD | SAXENA | BRAHMA | SWAROOP | SERVICE | C-2466 INDIRA NAG/ | INDIA | UTTAR PRADESH | BARABANKI | | 226016 | 0023231 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O MR VIPIN KUMA | INDIA | UTTARAKHAND | HARIDWAR | | 247001 | 0008783 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BAR | INDIA | RAJASTHAN | ALWAR | | 301001 | 0006709 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRADEEP | | BHARGAVA | MOHAN LAL | BHARGAVA | SERVICE | D-36 MOHAN PATH I | INDIA | RAJASTHAN | JAIPUR | | 302015 | 0022898 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| LUNKARAN | | LAHOTY | LATE | | BAJRANGLAL | C/O-RATANLAL LAH( | INDIA | RAJASTHAN | JAIPUR | | 302016 | 0002592 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINOD | KUMAR | SHARMA | BANWARI | | LAL | BANWARI LAL DADH | INDIA | RAJASTHAN | CHURU | | 331027 | 0002253 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHRAWAN | KUMAR | JAIN | JAIN | | | LAXMI CHAND SARW | INDIA | RAJASTHAN | SIKAR | | 332001 | 0015137 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMESH | CHANDRA | GUPTA | B R | S | GUPTA | J-1 SUBHASH COLON | INDIA | RAJASTHAN | JODHPUR | | 342001 | 0016108 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YUSUF | A | GANDHI | AKBAR | | GANDHI | C/O TARA T KABULI | INDIA | GUJARAT | RAJKOT | | 360001 | 0009249 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDRA | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | | 360001 | 0016264 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KETAN | | KATARIYA | GULABBHAI | | KATARIYA | SUPER ELECTRONIC | INDIA | GUJARAT | RAJKOT | | 360001 | 0016265 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PURVI | | PATEL | ASHOK | | PATEL | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | | 360002 | 0017394 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHIVANG | | PATEL | ASHOK | | | C/O SUN CHEM INDI | INDIA | GUJARAT | RAJKOT | | 360002 | 0017395 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALIT | VELJI | VEGAD | VELJI | BHAI | BUSINESS | VAISHALI PAN CENTI | INDIA | GUJARAT | JAMNAGAR | | 361335 | 0020353 | Amount for unclaimed an | 155.00 | 13-JAN-2021 |
| SHEETAL BEN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | HOUSE | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | | 380005 | 0000749 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJNIKANT | BABULAL | SHAH | BABULAL | | SHAH | 38 RAICHAND NAGA | INDIA | GUJARAT | AHMEDABAD | | 380005 | 0000750 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DURGA | | PHALAHARI | S S PHALAHAI | HOUSE | HOLD | C/O- C.M. PHALARI 2 | INDIA | GUJARAT | AHMEDABAD | | 380008 | 0021723 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| SHYAM | SHANKER | PHALAHARI | SURENDRA | PHALAHARI | SERVICE | C/O- C.M. PHALAHAI | INDIA | GUJARAT | AHMEDABAD | | 380008 | 0021724 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| RITA RAMESH | CHANDRA | MODI | RAMESHCHAI | SHVILAL | MODI | 92, SARATHI ROW H | INDIA | GUJARAT | AHMEDABAD | | 380052 | 0006397 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEELIMA | | GHOSH | AMAR KRISHI | GHOSH | HOUSE | 10 VIBHUTI COOPER | INDIA | GUJARAT | AHMEDABAD | | 382480 | 0005932 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMAR | KRISHNA | GHOSH | LATE SH RAJE | NATH | GHOSH | 10 VIBHUTI CO OPEF | INDIA | GUJARAT | AHMEDABAD | | 382480 | 0005933 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PATEL | KOKILABEN | RASIKBHAI | PATEL | RASIKBHAI | G | C/O 2/20 VIMAL JYO | INDIA | GUJARAT | MAHESANA | | 384330 | 0006253 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMBALAL | V | PATEL | VANARSIDAS | | | OPP AMAR PARK SO | INDIA | GUJARAT | VADODARA | | 390002 | 0000983 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHMEDBHA | H | FATIWALA | HUSAINBHAI | | FATIWALA | JAWAHER NEHRU RC | INDIA | GUJARAT | VALSAD | | 396001 | 0014632 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JASMAT | | KAKASANIA | NARAN | | KAKASANIA | 14-A VRUNDAVAN SI | INDIA | GUJARAT | NAVSARI | | 396445 | 0009409 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMJI | NARAN | PATEL | NARAN | CHAKU | PATEL | 9 B GAYATRI SANKC | INDIA | GUJARAT | NAVSARI | | 396450 | 0009407 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BHANUBEN | RAMJI | PATEL | RAMJI NARAN | PATEL | H | 9 B GAYATRI SANKO | INDIA | GUJARAT | NAVSARI | | 396450 | 0009408 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANJAN | R | SEMLANI | SEMLANI | | | NEMAT TERESE ROC | INDIA | MAHARASHTRA | MUMBAI | | 400012 | 0001208 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARADINDU | | MUKHERJEE | AROBINDA | MUKHERJEE | | 98/8 HILL ROAD NAI | INDIA | MAHARASHTRA | MUMBAI | | 400050 | 0027361 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARDAR | AJAIB | SINGH | SARDAR DEEF | SINGH | | 1ST FLOOR 101 VIPU | INDIA | MAHARASHTRA | MUMBAI | | 400054 | 0027362 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMRUTBEN | K | DEDHIA | KHETSHI D | DEDHIA | HUSE | A-403/404, SAGAR A | INDIA | MAHARASHTRA | MUMBAI | | 400103 | 0007640 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALIT | MOHAN | SODHANI | MADAN MOH | SODHANI | BUSINESS | 15/110 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | | 400104 | 0023098 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DEEPA | | CHASKAR | P | E | CHASKAR | 15/4 FILM COLONY | INDIA | MADHYA PRADESH | INDORE | | 452001 | 0011980 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJAY | | BANSAL | RADHEYSHYAM | | BANSAL | BANSAL CLOTH STOI | INDIA | MADHYA PRADESH | INDORE | | 452002 | 0011963 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUSHPA | | JAIN | HEMENDRA | | H | 8/4 MAHESH NAGAF | INDIA | MADHYA PRADESH | INDORE | | 452002 | 0016970 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SANJEE | | LUNIA | PRAKASH | | LUNIA | 43/1 NIHAL PURA RA | INDIA | MADHYA PRADESH | INDORE | | 452004 | 0011860 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YOGESH | KUMAR | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | | 452007 | 0012033 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | | 452007 | 0012035 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SACHIN | | MITTAL | S | S | MITTAL | 510 M G ROAD IIND | INDIA | MADHYA PRADESH | INDORE | | 452007 | 0012036 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | | SYAMALA | K G SANKARA | HOUSE | WIFE | H NO 18-9 GOPAL NA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500047 | 0022833 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAMA RAO | K | U | MURTHY | | | C/O SRI DEEPIKA ME | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | 0014059 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| KAMALA | | DEVI | CHHAGANRAJ | | | KWALITY PLASTIC PA | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | 0025748 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | | HIMACHALA | G P | BASAVARAJ | APPA | B COM LLB NO 65 IS | INDIA | KARNATAKA | BANGALORE | | 560003 | 0000934 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BASAVARAJAPPA | | HIMACHALA | B | | RAJAPPPA | NO 65 FIRST MAIN P | INDIA | KARNATAKA | BANGALORE | | 560003 | 0012844 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | R | JAIN | J | M | JAIN | 72 Y 14TH MAIN TH | INDIA | KARNATAKA | BANGALORE | | 560010 | 0014186 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MURALIDHAR | | | NARAYANAPPA | | | DOOR NO 1426 37TH | INDIA | KARNATAKA | BANGALORE | | 560011 | 0012720 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNITA | | KHINVASRA | K | R | KHINVASRA | # A-3, BRUNTON CO | INDIA | KARNATAKA | BANGALORE | | 560025 | 0000943 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | | 560053 | 0000944 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| INDU | | KHINVASRA | ASHOK | | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | | 560053 | 0000945 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAJJANBAI | | KARANRAJ | KARANRAJ | | | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | | 560053 | 0000946 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAMESH KUM | R | JAIN | R D | JAIN | H | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | | 560053 | 0014129 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MADHU BAI | I | JAIN | I | D | JAIN | 4/1 B RUDRA BUILDI | INDIA | KARNATAKA | BANGALORE | | 560053 | 0014130 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SHASHI | KALA | KHADLOYA | BHAGWANDASS | | | 37/1 BARNABY ROAI | INDIA | TAMIL NADU | CHENNAI | | 600010 | 0016160 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANGILAL | | KOTHARI | CHANDMAL | | JI | 23 NARAYANPPA NA | INDIA | TAMIL NADU | CHENNAI | | 600021 | 0003311 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | P | MATHEW | LATE SH C | M | PAUL | 288-B, RAILWAY COI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620020 | 0016505 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| G | C | DURAISAMY | BUSINESS | | | KURUNJI TEXTILES SI | INDIA | TAMIL NADU | PERAMBALUR | | 621212 | 0021649 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| R | | KODI | ENGASAMY | | SERVICE | VANGARAM AYYANT | INDIA | TAMIL NADU | ARIYALUR | | 621704 | 0022061 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MEENAKSHI | | SOMASUNDARA | SOMA | SUNDARAM | HOUSE | PLOT NO 109 K K NA | INDIA | TAMIL NADU | MADURAI | | 625020 | 0013628 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHANDAS | RAMAN | NAIR | P K | RAMAN | NAIR | SRIRAMMA PADAM | INDIA | KERALA | PALAKKAD | | 678007 | 0018215 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | SACHIDANAND/ | PRABHU | V | KRISHNA | PRABHU | EDAKKATTIL HOUSE | INDIA | KERALA | ERNAKULAM | | 683101 | 0017713 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BHARATI | | SHETH | NAVINCHANDRA | | HOUSE | C/O CHANDRAKANT | INDIA | WEST BENGAL | KOLKATA | | 700001 | 0007926 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | | BAGARIA | LATE R | G | BAGARIA | 21, GOENKA LANE 1! | INDIA | WEST BENGAL | BANKURA | | 700007 | 0026642 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SAMIT | SEN | GUPTA | NARAYON | SENGUPTA | | 36/27 JYOTISH ROY I | INDIA | WEST BENGAL | KOLKATA | | 700053 | 0027360 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIJAY | | KANDOI | U | | KANDOI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0000236 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | CHANDRA | SINGH | BHAGWAN | | SINGH | ASHIANA HSG & FIN/ | INDIA | BIHAR | PATNA | | 800001 | 0000313 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHOLA | | PRASAD | PRASAD | | | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0000404 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GAUTAM | | KUMAR | KUMAR | | | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0000410 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHYAM | | GOSWAMI | M | M | GOSWAMI | 314 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0003995 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUNAM | | BOOBNA | AKHILESH | BOOBNA | HOUSE | 206 B ASIANA PLAZA | INDIA | BIHAR | PATNA | | 800001 | 0004031 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RENU | | GOENKA | PRAMOD | GOENKA | HOUSE | 509 ASHIANA PLAZA | INDIA | BIHAR | PATNA | | 800001 | 0008916 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| JAY | RAJ | KUMAR | BISWANATH | | PRASAD | C/O B P GUPTA & SC | INDIA | BIHAR | PATNA | | 800001 | 0010988 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PITAMBER | | LENKA | LATE SH | CHANDRAMOI | LENKA | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0012335 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHYAM | SUNDER | DHANUKA | KANHAIYA | DHANUKA | BUSINESS | 212 ASHIANA PLAZA | INDIA | BIHAR | PATNA | | 800001 | 0020208 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | KUMAR | BHAGAT | DEEPAN | BHAGAT | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0020325 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ALEKH | | SHAOO | DHANSHWAR | SHAOO | CONTRACTOR | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0020326 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| PITAMBER | | LINKA | C M | LINKA | SERVICE | ASHIANA HOMES PV | INDIA | BIHAR | PATNA | | 800001 | 0020328 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| ASHOK | | SHARMA | R K | SHARMA | BUSINESS | 411 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0021091 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| WASEEM | | BARI | WAHEED | BARI | BUSINESS | 201A ASHIANA PLAZ | INDIA | BIHAR | PATNA | | 800001 | 0022960 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BHAGWAN | | SINGH | RAMA KANT | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023545 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| DINESH | CHANDRA | SINGH | BHAGWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023546 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| KUSUM | | DEVI | BHAGWAN SI | HOUSE | WIFE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023547 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| RASHMI | | SINGH | RAMESH CHA | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023548 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| RAMESH | PRASAD | SINGH | BHAWAN | SINGH | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023549 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| NALANI | | SINGH | DINESH CHAN | HOUSE | WIF | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023550 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| MOZAFFAR | ABDUL | MAJID | S W | AHMED | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | | 800001 | 0023589 | Amount for unclaimed an | 62.50 | 13-JAN-2021 |
| AJAY | KUMAR | SINGH | RAJENDRA | SINGH | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | | 800001 | 0023590 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRANJAN | | BHANDARI | JUGASHWER | BHANDARI | SERVICE | ASHIANA TOWER 41 | INDIA | BIHAR | PATNA | | 800001 | 0023591 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| UMA | | DUDWEWALA | PAWAN KUM/ | HOUSE | WIFE | CITY MOTOR HOUSE | INDIA | BIHAR | PATNA | | 800001 | 0023628 | Amount for unclaimed an | 1530.00 | 13-JAN-2021 |
| VINAY | | KANODIA | RAM KISHAN | KANODIA | SERVICES | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023635 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRABHAT | | KANODIA | RAM KISHAN | KANODIA | SERVICE | 418 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023636 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KHURSHEED | | AKRAM | ABDUL | MANNAN | SERVICE | 501 ASHIANA CHAM | INDIA | BIHAR | PATNA | | 800001 | 0023642 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | | KUMAR | TARA CHARAI | PATHAK | SERVICE | 413 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023643 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| BHUNESHWAR | | RAI | BALDEO | RAI | SERVICE | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | | 800001 | 0023658 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | | KUMAR | CHUNNILAL | PRASAD | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | | 800001 | 0023660 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| VISHNU | | KUMAR | BHUNESHWA | RAI | BUSINESS | SHARDA ENGINEERS | INDIA | BIHAR | PATNA | | 800001 | 0023662 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| SAMIR | | PAUL | P K | PAUL | SERVICE | 310 ASHIANA TOWE | INDIA | BIHAR | PATNA | | 800001 | 0023676 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SITA | | KUMARI | DHARAM BIJ | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023745 | Amount for unclaimed an | 750.00 | 13-JAN-2021 |
| ANIL | KUMAR | AGARWAL | BHUPENDRA | NATH | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023755 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANAJIT | KUMAR | SINHA | SASANKA SEK | SINHA | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023760 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNA | | LALL | R P | LAL | SERVICE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023772 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RATAN | | DEVI | MOTI LAL | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023780 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHU | RAJ | MODI | RAJ KUMAR | MODI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023781 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTISH | PRASAD | VERMA | NANDA | PRASAD | RETIRED | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023785 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARDA | | VERMA | JYOTISH PRAS | HOUSE | WIF | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023788 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RENU | | SAHU | RAJESH KUM | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023793 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DEEPAK | KUMAR | BIYANI | OM PRAKASH | BIYANI | BUSINESS | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023794 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MAMTA | | KUMAR | ARVINDRA KL | HOUSE | WIFE | 201-A ASHIANA PLA | INDIA | BIHAR | PATNA | 800001 | 0023796 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIMAL | KUMAR | AGRAWAL | LATE SH | BISHWANATH | PRASAD | BIMAL AGRAWAL & | INDIA | BIHAR | PATNA | 800001 | 0024271 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| OMPRAKAS | | SINGHANIA | LT | MOTILAL | SINGHANIA | 410 ASHIANA PLAZA | INDIA | BIHAR | PATNA | 800001 | 0024281 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAY | | KUMAR | LATE SHIV | NANDAN | PRASAD | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0026476 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AGARWAL | ANOOP | KUMAR | AGRAWAL | MADAN | LAL | C/O D C M RETAIL ST | INDIA | BIHAR | PATNA | 800003 | 0004087 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAKTI | | KIRAN | ARUN | KUMAR | HOUSE | C/O PRASAD X RAY ( | INDIA | BIHAR | PATNA | 800003 | 0008875 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMESH | | KUMAR | LATE | GAURI | LALL | C/O. RAJ KUMAR GU | INDIA | BIHAR | PATNA | 800007 | 0018074 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAKESH | | KUMAR | SRI CHANDRA | MOHAN | PRASAD | C/O. CHANDRA MOH | INDIA | BIHAR | PATNA | 800007 | 0018117 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ASHOK | KUMAR | SAH | LATE RAM | JI | PRASAD | SAKRI GALI P.O GUL | INDIA | BIHAR | PATNA | 800007 | 0026489 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LILLY | | MADHU | MADHU | | | ST MICHAEL S H SCH | INDIA | BIHAR | PATNA | 800011 | 0010987 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| UMA | | GUPTA | PRADEEP | | GUPTA | C/O. PRADEEP GUPT | INDIA | BIHAR | PATNA | 800013 | 0017984 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHMA | | SARAOGI | OM PRAKASH | HOUSE | WIFE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023632 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | | BINAY | RAM | SINGHA | SHANSHARMA | EAST MITHILA COLO | INDIA | BIHAR | PATNA | 800018 | 0008819 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | JANAM | PANDY | BHAGWAT | | PANDY | VILL P PATUT PATNA | INDIA | BIHAR | NALANDA | 801012 | 0003949 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAVI | KUMAR | MEHRAIA | BISHWANTH | | MEHRARIA | C/O B N MEHARIA D | INDIA | JHARKHAND | DUMKA | 814101 | 0003751 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARLA | | MAHESWARI | PANKAJ MAH | HOUSE | WIFE | MECH ELEC DUMKA | INDIA | JHARKHAND | DEOGHAR | 814112 | 0023607 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI | SHEKHAR | PRASAD | SARJOO | | PRASAD | 46, A. G. D. AREA BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000449 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RATNESHWAR | | DUTTA | TRIPTI | NARAYAN | DISTTA | KANHAULI KHADI BH | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0003939 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAHLAD | ROY | AGARWAL | LATE SH | MADANLAL | AGARWAL | ANSU ENTERPRISES | INDIA | BIHAR | DARBHANGA | 846004 | 0000333 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | KESHRI | KESHRI | | | NEAR KATIHAR ENGI | INDIA | BIHAR | ARARIA | 854105 | 0003718 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SARABJIT | | SINGH | HARJINDER | | SINGH | HOUSE NO 1499/1 S | INDIA | CHANDIGARH | CHANDIGARH | | 0001347 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KULJEET | | SINGH | GURMUKH | | SINGH | MALHOTRA BUILDIN | INDIA | PUNJAB | PUNJAB | | 0002240 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| OM | PRAKASH | SINGH | DESH | RAJ | SINGH | HQ 138 WORKS ENG | INDIA | DELHI | DELHI | | 0002736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| USHA | | GANDHI | VISHWA | NATH | GANDHI | 163, SAMER VIHAR ( | INDIA | UTTAR PRADESH | LUCKNOW | | 0003091 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | BHAWAN | YADAVA | SHRI RAM | UJAGIR | YADAVA | NC86 IFFCO COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006726 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRIT | | DESAI | DESAI | | | DELHI | INDIA | DELHI | Delhi | | 0011425 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| REEMA | | MARU | SUNIL | | MARU | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011913 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOHAR | | MARU | MARU | | | C/O NAVNEET DAIRY | INDIA | MADHYA PRADESH | INDORE | | 0011955 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NILESH | | KUMAR | POKAR DAS | N | VACHHANI | D-103 MOHAN HEIG | INDIA | Maharashtra | Mumbai City | | 0012297 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARVINDER | | | J S | ATWAL | HOUSE | W/O LT COL J S ATW | INDIA | DELHI | DELHI | | 0015166 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHA | | PURI | S | K | PURI | X-87 REGENCY PARK | INDIA | HARYANA | HARYANA | | 0016371 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANJU | | SINGH | AJAI VIKRAM | HOUSE | WIFE | 203 RAJROOP PUR A | INDIA | UTTAR PRADESH | ALLAHABAD | | 0019227 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MUKUNDAN | CHERU | VANDI | NA | | | NA | INDIA | DELHI | DELHI | | 0021310 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| G | | BALANAVAMAN | NA | | | NA | INDIA | DELHI | DELHI | | 0021313 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| A | THERES | THERESA | NA | | | NA | INDIA | DELHI | DELHI | | 0021314 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VENKATTA | LAKSHMI | AMMISETTY | NA | | | NA | INDIA | DELHI | DELHI | | 0021315 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SAMBA SIVA | RAO | T | T | | | DELHI | INDIA | DELHI | DELHI | | 0021316 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DURGA NAGE | RAO | SANKULA | VENKATESWA | KRISHNA | AGRICULT | PATHA NAJERA CHA | INDIA | ANDHRA PRADESH | KRISHNA | | 0021659 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| RAVINDER | SINGH | SHAHNI | SWARN SINGH | BUSINESS | | UNITED TYRES 1119, | INDIA | KARNATAKA | DHARWAD | 686013 | 0021686 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| X | | KISHAN | NA | | | NA | INDIA | DELHI | DELHI | | 0023835 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PHILOMENA | | COLLACO | LATE | JPAQUIM | COLLACO | C/O CAROL D'SOUZA | INDIA | MAHARASHTRA | MUMBAI CITY | | 0024875 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTI | KUMAR | KOCHAR | LT HAZARI | LAL | JI | 18-A, FRIENDS COLO | INDIA | RAJASTHAN | RAJASTHAN | | 0025122 | Amount for unclaimed an | 750.00 | 13-JAN-2021 |
| KATY | | GABBA | GABBA | | | 115, K D FLATS CH A | INDIA | DELHI | DELHI | | 0025436 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHUNNI | LAL | GUPTA | B | R | GUPTA | 649 DARA GANJ ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0025518 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| V | | SEETHALAKSHM | V | SRINIVASAN | | 1-5-15 6TH ST N G O | INDIA | TAMIL NADU | Tirunelveli | | 0027039 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| SHAIK | | SALAM | S K | DARIYA | | H NO 10-73 MOMIN | India | TAMIL NADU | Tirunelveli | | 0027389 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LT COL | R | KUMAR | SURAJ | | PRAKASH | 21 WRLS EXPTL UNI | INDIA | DELHI | DELHI | | 0019536 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| S | P | GUPTA | SERVICE | | | 214 POCKET REGIME | India | NA | NA | 909036 | 0023473 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| LALATENDU | | DAS | LATE SH | CHITTARANJAI | DAS | 2 MAHADEV ROAD I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009521 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHAKUNTALA | | MUKHIJA | NAVEEN | | MUKHIJA | PUBLICATION DIVISI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0009757 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JASDEI | | RAWAT | R S | RAWAT | HWIFE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019702 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAGHUBIR | SINGH | RAWAT | T S | RAWAT | SERVICE | C/O R S RAWAT SYN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019703 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| B | RAJASEKHARAN | NAIR | M A BHASKAR | NAIR | SERVICE | S-2/206 CURZON RO | INDIA | DELHI | CENTRAL DELHI | 110001 | 0019858 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIJAY | | BERRY | GOPAL | DAS | BERRY | 211 JOR BAGH NEW | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000218 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| JAWAHAR | | LAL | CHOUT | | MAL | 746/2 BHAGWAN GA | INDIA | DELHI | CENTRAL DELHI | 110003 | 0014095 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHURA | | VITTAL | S | P | VITTAL | C/O S P VITTAL K 6 N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000147 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GUNJAN | | KAPOOR | BISHAMBER | LAL | KAPOOR | 8743 SHIDIPURA NE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005853 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ARCHANA | RANI | BATRA | PRAKASH | | HOUSE | PARESH BATRA BLO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014009 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SNEHLATA | | TANEJA | SANJAY KUM | TANEJA | HOUSE | VIDYA VATI BATRA 1 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0014013 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANAND | PRAKASH | SARIN | YUDHISTER | RAJ | RETIRED | E-270 GOVT QUARTI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0019875 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| JASWANT | | SINGH | PHAGAN | | SINGH | M/S. DARBHANGA D | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000274 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ABDUL | HANNAN | CHANDNA | ABDUL | MANNAN | C | 2225 GALI WINGA BI | INDIA | DELHI | CENTRAL DELHI | 110006 | 0009743 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIJAY | KUMAR | LOHIA | LOHIA | | | BAJALI SECURITIES 2 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0016397 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAKESH | | GUPTA | RADHEY | SHYAM | BUSINESS | 1331 VAID WARA M | INDIA | DELHI | CENTRAL DELHI | 110006 | 0019839 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHAN | | KUMAR | JAIDEO | | PRASAD | C/O LACHHMI NARA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0023398 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ANIL | | GARG | RAM KARAN | DAS | BUSINESS | C/O HARNAM DASS/ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024198 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| CHATUR | BHUJ | SHARMA | TULSI RAM | SHARMA | BUSINESS | C/O SHREE DURGA J | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024201 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| PREM | NARAIN | GUPTA | HARI RAMJI | GUPTA | BUSINESS | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024202 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ANIL | | AGRAWAL | GANGA RAM | AGRAWAL | SERVICE | NAU BAT RAI BHIM I | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024203 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJENDER | KUMAR | BHARDWAJ | HUKAM CHAN | BHARDAJ | SERVICE | 2644 2ND FLOOR NA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0024204 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ANILESH | | KAUSHIK | AMLESH | KAUSHIK | H | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | 0004985 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ARUN | KUMAR | AGARWAL | LATE SH S | L | AGARWAL | 27/19 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005788 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEEPAK | | GUPTA | RADHEY | | SHYAM | 27/14 SHAKTI NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005836 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMLESH | | KAUSHIK | BHANWAR | SINGH | KAUSHIK | 455 KASHMIRI BAGH | INDIA | DELHI | NORTH DELHI | 110007 | 0015616 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| MOHINI | DEVI | SHARMA | MADAN | LAL | SHARMA | 22/1 SHAKTI NIWASI | INDIA | DELHI | NORTH DELHI | 110007 | 0015812 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| A | P | GOEL | K K | GOEL | BUSINSS | C/O K L DANMANIA I | INDIA | DELHI | NORTH DELHI | 110007 | 0024161 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| K | K | DANANIA | M K | DANANIA | BUSINESS | 6/2 SINGH SABHA R( | INDIA | DELHI | NORTH DELHI | 110007 | 0024163 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| K | | GOYAL | R K | GOYAL | BUSINESS | C/O K L DANANIA 6/ | INDIA | DELHI | NORTH DELHI | 110007 | 0024164 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| K | K | GOEL | K L | GOEL | BUSINESS | C/O SH K L DANMAN | INDIA | DELHI | NORTH DELHI | 110007 | 0024165 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARI | | SINGH | AMAR | | SINGH | H NO 2185/5 GURU | INDIA | DELHI | CENTRAL DELHI | 110008 | 0015603 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARPAL | SINGH | PAHWA | ATTAR SINGH | PAHWA | BUSINESS | 2/16 EAST PATEL NA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0021607 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| PRATHASARATHI | | BANERJEE | BHABESH KUI | BANERJEE | SERVICE | 8/8 SOUTH PATEL N | INDIA | DELHI | CENTRAL DELHI | 110008 | 0023351 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RATNI | | DEVI | ISHWAR | | DAYAL | 1529 OUTRAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000111 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ISHWAR | | DAYAL | JAGDISH | | PARSHAD | 1529 OUT RAM LINE | INDIA | DELHI | CENTRAL DELHI | 110009 | 0000115 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ANJU | | GUPTA | R | S | GUPTA | A 231 DERAWAL NA | INDIA | DELHI | CENTRAL DELHI | 110009 | 0009769 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| ASHA | | RAM | RAJA | RAM | BUSINESS | 1501 KINGSWAMY C | INDIA | DELHI | CENTRAL DELHI | 110009 | 0019845 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ASNISH | KUMAR | DAS | A | K | DAS | P 53/12 KABUL LINE | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009652 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JUDITH | | LOBO | LOBO | | | P 50 8 KABUL LINE [ | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0009776 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BAHADAR | | SINGH | S HARBACHA | SINGH | SERVICE | 1 WIRELESS EXPERIN | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0019535 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MADAN | LAL | CHHABRA | DHARAM | CHAND | CHHABRA | CONSUL GENERAL O | INDIA | DELHI | CENTRAL DELHI | 110011 | 0009739 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PIRIT | | JOSHI | B | C | JOSHI | B 2 TYPE V I A RI PU | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004982 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KHADIJA | | KHAN | SHAHZAD | KHAN | H | FLAT NO 10 JHA HOU | INDIA | DELHI | SOUTH DELHI | 110013 | 0009915 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| P | | ANU | N M | RAO | H | D 26 JANGPURA EXT | INDIA | DELHI | SOUTH DELHI | 110014 | 0011460 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASNAIN | | AKHTER | MOHD | | ASLAM | WZ 936 BASAI DARA | INDIA | DELHI | WEST DELHI | 110015 | 0005796 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAHSI | | CHHABRA | LATE SHRI | MUKESH | CHHABRA | 30 A, SINGLE STORE | INDIA | DELHI | WEST DELHI | 110015 | 0015668 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIKKI | | SHARMA | DINESH | | SHARMA | E-22 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 0025766 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ABHINAV | | SAXENA | BHARAT | | MITTERA | F/20 MOTI NAGAR I | INDIA | DELHI | WEST DELHI | 110015 | IN302236108113 | Amount for unclaimed an | 525.00 | 13-JAN-2021 |
| UDAY | NATH | JHA | RAMANAND | JHA | SERVICE | SH L N MANDIR NEA | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0023385 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJ | | SHARMA | LATE SH R | K | SHARMA | 761 CHIRAG DELHI I | INDIA | DELHI | SOUTH DELHI | 110017 | 0009620 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SAHEB | PRASAD | CHANDHA | T | N | CHADHA | C 62 SWAMI NAGAR | INDIA | DELHI | SOUTH DELHI | 110017 | 0009657 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARAT | BHUSHAN | GAUR | GAUR | | | H NO 363 A CHIRAGI | INDIA | DELHI | SOUTH DELHI | 110017 | 0016370 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUNA | | B | B V | G | RAO | J 190 VIKASPURI NE | INDIA | DELHI | WEST DELHI | 110018 | 0000105 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SURESH | KUMAR | MITTAL | MITTAL | | | GH-14 FLAT NO 702 | INDIA | DELHI | WEST DELHI | 110087 | 0000136 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGDESH | KUMAR | MADAN | GURDITTAMAL | | | 68/8 ASHOK NAGAR | INDIA | DELHI | WEST DELHI | 110018 | 0009550 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUHRU | RAM | SAYAL | BHAGATRAM | | SAYAL | 70 B/ POCKET GG-2 | INDIA | DELHI | WEST DELHI | 110018 | 0009812 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| L | T | THOMAS | M | THOMAS | SERVICE | JG-III/143-B VIKASPU | INDIA | DELHI | WEST DELHI | 110018 | 0022229 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHESH | KUMAR | TYAGI | TYAGI | | | 49C VILLAGE BODHE | INDIA | DELHI | WEST DELHI | 110018 | 12044700070223 | Amount for unclaimed an | 3.50 | 13-JAN-2021 |
| MUKESH | | GUPTA | GUPTA | | | 42 C GALI NO 1 GOB | INDIA | DELHI | SOUTH DELHI | 110019 | 0004776 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTI | DEVI | BHALLA | K | R | BHALLA | 10/6 KALKAJI NEW D | INDIA | DELHI | SOUTH DELHI | 110019 | 0009518 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| Y | P | SINGLA | HARISH CHAN | SINGLA | BUSINESS | 619 DEWIKA TOWER | INDIA | DELHI | SOUTH DELHI | 110019 | 0019707 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| RAM | PADARATH | ROUT | B | | ROUT | 92 DSIDC SHEDS OKH | INDIA | DELHI | NEW DELHI | 110020 | 0014813 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMAN | | KUMAR | RAJENDER | | KUMAR | E-64 ANAND NIKETA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000215 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SAJAN | C | V | V | | | 1/33 D MOCHI BAGH | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0000216 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAVINDER | SINGH | UPPAL | G S | UPPAL | SERVICE | B-61 NANAK PURA N | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0019907 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SOM | NATH | BHARDWAJ | B | L | BHARDWAJ | SECTOR 6 Q NO 699 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0004897 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SNEH | | BHARDWAJ | S N | BHARDWAJ | HOUSE | Q NO 699 SECTOR N | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0005027 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAMESH | | KUMAR | DIWAN | | CHAND | 221 SECTOR III R K P | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0015621 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| ANIL | | LAKHERA | BACHI | RAM | SERVICE | H NO 256 SECTOR 6 | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019705 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| M | PRASANNA | KUMARI | K | VISWNATHAN | STUDENT | 8-4/219 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0019847 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUBHASH | CHAND | JAIN | LATE SH P | C | JAIN | Y 343 SAROJINI NAG | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0000143 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KUNWAR | | SINGH | U | S | GOSAIN | H 500 LAXMI BAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0005741 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | | MATHUR | V K | MATHURR | SERVICE | 1530 LAXMI BAI NAC | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023372 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| DINESH | NARAIN | MATHUR | S N | MATHUR | SERVICE | 260 LAXMI BAI NAG/ | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0023374 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SUSHIL | | SHARMA | K | L | SHARMA | C 17 L RAILWAY COL | INDIA | DELHI | SOUTH DELHI | 110024 | 0000128 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| JATAN | DEVI | MAHNOT | ASHOK | | KUMAR | T-9, SECTOR-7 DDA I | INDIA | DELHI | SOUTH DELHI | 110025 | 0009553 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| DEEPALI | | GUPTA | HARI | KRISHAN | GUPTA | 33 NORTH WEST AVI | INDIA | DELHI | WEST DELHI | 110026 | 0005865 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| OM | PRAKASH | GUPTA | THAKUR | DAS | GUPTA | 33 NORTH WEST AVI | INDIA | DELHI | WEST DELHI | 110026 | 0005866 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARMOD | | KUMAR | G | R | SHARMA | E 1 BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009586 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARI | RAM | SHARMA | G | R | SHARMA | E I BHAGWAN DASS | INDIA | DELHI | WEST DELHI | 110026 | 0009590 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJESH | | AGARWAL | A S | AGARWAL | BUSINESS | 248 DDA FLAT JAIDE | INDIA | DELHI | WEST DELHI | 110026 | 0022210 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIJAY | | SETHI | MOHAN | SETHI | BUSINESS | CB-8 RING ROAD NA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0021783 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| VINITA | | MODI | SOURBH MOI | HOUSE | WIFE | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024205 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SOURBH | | MODI | J M | MODI | BUSINESS | B 4/224 2ND FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0024206 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAMLA | | BAHUGUNA | J K BAHUGUN | HOUSE | WIFE | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019975 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MALA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019976 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| JAYA | | BAHUGUNA | J K | BAHUGUNA | STUDENT | C/O MR RAVI SHARN | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0019977 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| USHA | | SHARMA | JAI INDER | SHARMA | HOUSE | 72 A DDA FLAT MAN | INDIA | DELHI | EAST DELHI | 110032 | 0004900 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJINDER | KUMAR | NAGPAL | ARJUN | KUMAR | NAGPAL | 698 JWALA NAGAR | INDIA | DELHI | EAST DELHI | 110032 | 0005812 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GURDEEP | | SINGH | D | S | ARORA | C/O MODERN SUPEI | INDIA | DELHI | EAST DELHI | 110032 | 0012647 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| REKHA | | BANSAL | SUNIL KUMAI | BANSAL | H | 28/2E/37 GOTEM GA | INDIA | DELHI | EAST DELHI | 110032 | 0013064 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DAVINDER | | KAUR | BALBIR | | SINGH | 1/9157 GALI NO-4 W | INDIA | DELHI | EAST DELHI | 110032 | 12019101019673 | Amount for unclaimed an | 5.00 13-JAN-2021 |
| SAVITA | | JAIN | B | P | JAIN | 1/5324 GALI NO 14 E | INDIA | DELHI | EAST DELHI | 110032 | IN300206103335 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHIV | RATTAN | GARG | DULI | CHAND | GARG | E 8, RAJAN BABU RO | INDIA | DELHI | CENTRAL DELHI | 110033 | 0009803 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| RAM | | DULARI | N G RAM | DWIVEDI | H | T P 7 PITAMPURA D | INDIA | DELHI | CENTRAL DELHI | 110034 | 0009693 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHANDRA | PRAKASH | AGRAWAL | RAM | PRAKASH | AGRAWAL | 884 RANI BAGH SHA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0015627 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MOHAN | | MALOO | JAS | KARAN | MALOO | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018858 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NAV | RATAN | SURANA | CHAGAN | MAL | SURANA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018859 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PADMINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018860 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHALINI | | JAIN | PUS | RAJ | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018861 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHAND | MAL | SINGHI | BAIJAY | SINGH | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018862 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MADHU | | BEGANI | SANJAY | | BEGANI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018863 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JITENDRA | | TATER | AMAR | SINGH | TATER | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018864 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARDEEP | KUMAR | BASAK | PRAMATH | | CHANDRA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018865 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| REKHA | | JAIN | DULI | CHAND | JAIN | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018866 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SARITA | | BARARIA | SHANTILAL | | BARARIA | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018867 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SAROJ | | SINGHI | INDER | CHAND | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018868 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEM | CHAND | SINGHI | CHAIN | RUP | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018869 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | DEVI | SINGHI | DHAN | RAJ | SINGHI | B 12, ROHIT KUNJ PI | INDIA | DELHI | CENTRAL DELHI | 110034 | 0018870 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AJAY | | JAIN | R K | JAIN | BUSINESS | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022025 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| VIKAS | | | R K | JAIN | SERVICE | S D POCKET 180 PITA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0022026 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| HARDEEP | SINGH | SODHI | INDER JIT | SINGH | BUSINESS | FD 4 VISHAKA ENCLA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024194 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| DULARI | | DHAR | LATE | | RNDHAR | J -1, KASHMIR APAR | INDIA | DELHI | CENTRAL DELHI | 110034 | 0024569 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| VINOD | KUMAR | CHADHA | HARBANS | LAL | CHADHA | 2129, RANI BAGH SH | INDIA | DELHI | CENTRAL DELHI | 110034 | 0026852 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| NAGANDER | | SHARMA | RAM | KANWAR | SHARMA | D 5 DELHI AIRPORT | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016360 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| SUCHA | SINGH | SOHI | WERYAM | | SINGH | SECTOR C POCKET 8 | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0016876 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANUPAMA | | BHATNAGAR | SUNIL | | BHATNAGAR | 126 A SUNDER APAR | INDIA | DELHI | WEST DELHI | 110041 | 0000150 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| GURCHARAN | | KAUR | DEVENDER | SINGH | H | 46 VIDYA APARTMEI | INDIA | DELHI | WEST DELHI | 110041 | 0011528 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RADHE | SHYAM | GOYAL | GOYAL | | | C/O NAUBAT RAI BH | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0019100 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SHIVE PRATAP | SINGH | CHAUHAN | PURUSHOTTA | CHAUHAN | SERV | C/O Y N SINGH RZB 1 | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0023396 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEEPAK | | GOYAL | K | K | GOYAL | A 1/RZ 31 VIJAY ENC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0024318 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SATYENDRA | KUMAR | TYAGI | BALJEET | SINGH | TYAGI | RZ 1 3 SAGARPUR W | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0004850 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANSHU | | GUPTA | SURESH | CHAND | GUPTA | E 544 GREATER KAIL | INDIA | DELHI | SOUTH DELHI | 110048 | 0005724 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| PRAVIN | KANUBHAI | LAHERI | KANUBHAI | | LAHERI | 732 MAHAVIR PRAS/ | INDIA | DELHI | SOUTH DELHI | 110049 | 0014571 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BALJIT | | KAUR | LATE SH | HARBANS | SINGH | C 8/8 KRISHNA NAG/ | INDIA | DELHI | EAST DELHI | 110051 | 0005768 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUSHIL | | AGGARWAL | JAI | | PARKASH | 6 RASHID MARKET E | INDIA | DELHI | EAST DELHI | 110051 | 0009924 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| VIMAL | | KHANIJO | KHANIJO | | | 54 - GOVIND PARK, K | INDIA | DELHI | EAST DELHI | 110051 | 12030000002021 | Amount for unclaimed an | 25.00 13-JAN-2021 |
| VASUDHA | | VERMA | VERMA | | | BLO 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000189 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| VIBHORE | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000190 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ANUBHA | | VERMA | B | L | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000191 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| KRISHNA | | VERMA | VERMA | | | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000193 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| B | L | VERMA | S | R | VERMA | BW 33A SFS FLATS S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000194 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| HARBANS | LAL | DHAWAN | JIT | LAL | DHAWAN | 131 C CC BLOCK SHA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004958 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| SURAJ | RATAN | MAHESHWRY | KIRAN | | CHAND | BJ 108 WEST SHALIN | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005804 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| RAJ | KUMAR | JAIN | LAL | CHAND | JAIN | E 12 MAURICE NAGA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009609 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| VIRENDER | KUMAR | JAIN | JAI | PARKASH | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009754 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUDERSHAN | | JAIN | GAIN | CHAND | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009764 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAMLA | | JAIN | JAI PARKASH | JAIN | HOUSE | BM 9 WEST SHALIMA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009765 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TONY | | JAIN | J | P | JAIN | A 44 WAZIRPUR IND | INDIA | DELHI | CENTRAL DELHI | 110052 | 0009766 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JYOTI | | JAIN | SUBHASH | CHAAND | JAIN | AA 103 SHALIMAR B | INDIA | DELHI | CENTRAL DELHI | 110052 | 0015633 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MOHIT | | GOYAL | RADHESHYAN | GOYAL | SERVICE | A 144 PH II ASHOK V | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019128 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAKESH | MOHAN | SUNEJA | SHRI | VIR | BHAN | G-161 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019910 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| K | L | BHATLA | KARAM | CHAND | RETIRED | C-116 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0019911 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VIJENDRA | SINGH | SENGAR | LAKHAN | SINGH | RETIRED | B 185 ASHOK VIHAR | INDIA | DELHI | CENTRAL DELHI | 110052 | 0023474 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ATUL | | KANSAL | RAMAVTAR | | BUSINESS | SU 65 PRITAMPURA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024199 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| YOGESH | | JINDAL | HARJI WAMA | JINDAL | BUSINES | BC 12 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024200 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| KAMLESH | | GUPTA | GAJANAND | | GUPTA | B-1483, SHASTRI NA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0024599 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SANJAY | | GUPTA | G | P | GUPTA | C 4/218 YAMUNA VI | INDIA | DELHI | EAST DELHI | 110053 | 0004896 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| DEEPA | | GUPTA | SHIV SHANKE | GUPTA | HOME | C 7/90 YAMNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0005837 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MOOL | CHAND | PAL | K R | PAL | GOVT | PLOT NO 29 VILL GA | INDIA | DELHI | EAST DELHI | 110053 | 0009780 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PROMILA | | | GIRESH KUM/ | HOUSE | WIFE | H NO 149 GALI KHAJ | INDIA | DELHI | EAST DELHI | 110053 | 0019895 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| TULAWATI | | | LATE | OM | PRAKASH | HOUSE NO. 12 11, R/ | INDIA | DELHI | NORTH DELHI | 110054 | 0024534 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARISH | CHANDER | MALHOTRA | LATE SH A | N | MALHOTRA | 5725 NABI KARIM NI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005782 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| REKHA | | GUPTA | A S GUPTA | HOUSE | WIFE | 4895 LADDOO GHAT | INDIA | DELHI | CENTRAL DELHI | 110055 | 0019892 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| J | N | KHOSLA | DANCHAND | KHOSLA | RETURED | 22 PALAM MARG VA | INDIA | DELHI | SOUTH WEST DELHI | 110057 | 0019903 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRAMOD | KUMAR | SHARMA | VISHWANATH | | SHARMA | C/O MRS JYOTI TREH | INDIA | DELHI | WEST DELHI | 110058 | 0004848 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BRIJ | MOHAN | GUPTA | GUPTA | | | D 1B/7B JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0009745 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANAND | PRAKASH | SARIN | LATE SH | YUDHISTER | RAJ | B 3-B/17 A JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0012669 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NIRMAL | KUMAR | BHARDWAJ | BHAGAT RAM | BHARDWAJ | SERVICE | C-III/265 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0023353 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| NARENDER | PAL | SINGH | PRITAM | | SINGH | WZ-111B SHIV NAGE | INDIA | DELHI | WEST DELHI | 110058 | 0026473 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| GRISH | | | MITAR | | PAL | D 64 KRISHNA PARK | INDIA | DELHI | SOUTH DELHI | 110062 | 0009552 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| B | | PRASAD | J | N | PRASAD | P/57/3 VAYUSENAB/ | INDIA | DELHI | SOUTH DELHI | 110062 | 0009653 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SIDDHARTH | PARKASH | RATTU | N | C | RATTU | A 1/88 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | 0004852 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SUNITA | | RANI | VINOD | KUMAR | H | 906 POCKET 2 PASCI | INDIA | DELHI | WEST DELHI | 110063 | 0004957 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PUSHPA | | SHARMA | BRIJ MOHAN | SHARMA | H | S F S FLAT NO.148, G | INDIA | DELHI | WEST DELHI | 110063 | 0009663 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SITA | RAM | SHARMA | N K | SHARMA | BUSINESS | A-1/20-B PASCHIM V | INDIA | DELHI | WEST DELHI | 110063 | 0019234 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| D | S | SIKKA | MATWAL SIN | SIKKA | BUSINESS | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019699 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| MANEET | | SIKKA | D S | SIKKA | STUDENT | BLOCK NO B 3 H NO | INDIA | DELHI | WEST DELHI | 110063 | 0019700 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| ISHWAR | DASS | BAJAJ | BELI | RAM | BAJAJ | A 204 HARI NAGAR P | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0005103 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJESH | | GROVER | RAM DEV | GROVER | SERVICE | CA/108-C DDA FLATS | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0019850 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| BRIJ | MOHAN | RAMANI | KANAHIYALAI | RAMANI | SERVICE | G 23 SRI NIWAS PUR | INDIA | DELHI | SOUTH DELHI | 110065 | 0023362 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| UNNI | | KRISHNAN | NARAYANAN | NAIR | SERVICE | 236 GOVT QUARTER | INDIA | DELHI | SOUTH WEST DELHI | 110066 | 0019859 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAJENDRA | | KABRA | LAT SH J | P | KABRA | B-9/6223, VASANT K | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0009813 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M | J | LUTHRA | TARA | | SINGH | C/O. MR. N K JAIN 2 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004966 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| SHARDA | | CHAUDHARY | PRABHUNATH | CHAUDHARY | HOUSE | H NO 40 POCKET B 6 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005070 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TILOK | CHAND | JAIN | M | C | JAIN | NO 210 POCKET C 7 | INDIA | DELHI | CENTRAL DELHI | 110085 | 0012652 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| OM | PARKASH | AHUJA | KUNDAN | LAL | AHUJA | FLAT NO 62 PLOT NO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0014718 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PANKAJ | | MAHAJAN | R P | MAHAJAN | SERVICE | FLAT NO. C-3 PLOT N | INDIA | DELHI | CENTRAL DELHI | 110085 | 0019881 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MADHURI | | BHATNAGAR | P | SAHAI | RETIRED | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021614 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NIRMAL | | BHATNAGAR | D N | BHATNAGAR | SERVICE | B 2, WELCOME APAI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0021615 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| NISHA | | BUDHIRAJA | ATAM | PRAKASH | SAPRA | 144 VIKAS SHEEL CO | INDIA | DELHI | CENTRAL DELHI | 110085 | IN303116113161 | Amount for unclaimed an | 0.50 13-JAN-2021 |
| KAVITA | | JAIN | G C | JAIN | H | C/O G C JAIN 423 PO | INDIA | DELHI | EAST DELHI | 110091 | 0011466 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| RASHMI | | GUPTA | DINESHCHAN | HOUSE | LADY | 161 C DDA FLATS GA | INDIA | DELHI | EAST DELHI | 110091 | 0022198 | Amount for unclaimed an | 875.00 13-JAN-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMIT | | DAS | SUSHANT KUI | DAS | | 6 KALLOL APARTMEI | INDIA | DELHI | EAST DELHI | 110091 | 0027188 | Amount for unclaimed an | 500.00 13-JAN-2021 |
| M | | PRABHA | A | P | MENON | B 39 SARASWATHI K | INDIA | DELHI | EAST DELHI | 110092 | 0000165 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SANTOSH | | | GANGA | | SARAN | R 21/2 RAMESH PAR | INDIA | DELHI | EAST DELHI | 110092 | 0009582 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURESH | CHAND | JAIN | JAIN | | | G 7 SUBHASH CHOW | INDIA | DELHI | EAST DELHI | 110092 | 0009619 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUNEHNA | | SONI | SURESH | KUMAR | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016398 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUREKHA | | SONI | SURESH KUM | SONI | HOUSE | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016399 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SURESH | KUMAR | SONI | HARKISHAN | LAL | SONI | 155 JAGRITI ENCLAV | INDIA | DELHI | EAST DELHI | 110092 | 0016400 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SANTOSH | | GUPTA | A | P | GUPTA | S 537 SCHOOL BLOC | INDIA | DELHI | EAST DELHI | 110092 | 0016878 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SUSANTA | KUMAR | DAS | SUDHIR CHAN | DAS | SERVICE | 6, KALLOL APARTME | INDIA | DELHI | EAST DELHI | 110092 | 0019383 | Amount for unclaimed an | 1250.00 13-JAN-2021 |
| SATISH | CHANDRA | SHARMA | LATE SH MR | ANTRAM | SHARMA | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003603 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TRIVENI | DEVI | SHARMA | SATISH CHAA | SHARMA | HOUSE | 1449/168 DURGAPU | INDIA | DELHI | EAST DELHI | 110093 | 0003604 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAM | KUMAR | GUPTA | RAM | CHANDRA | RETIRED | D 13 VIVEK VIHAR DI | INDIA | DELHI | EAST DELHI | 110095 | 0019695 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| PADAM | CHAND | JAIN | SHIV NATH | RAI | RETIRED | C-152 VIVEK VIHAR I | INDIA | DELHI | EAST DELHI | 110095 | 0019909 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KOCHEATHUKALAYIL | | GEORGE | VATTAMPAR/ | GEORGE | C | G-145/F-1 SHANTI A | INDIA | DELHI | EAST DELHI | 110095 | 0019932 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KUNWAR | SINGH | GUSAIN | SM S | GUSAIN | SERVICE | B-89/UG-6 DILSHAD | INDIA | DELHI | EAST DELHI | 110095 | 0023343 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| AMIT | | JAIN | JAIN | | | 12/304 EAST END AF | INDIA | DELHI | EAST DELHI | 110096 | IN302092100479 | Amount for unclaimed an | 937.50 13-JAN-2021 |
| RAJENDRA | | KADIYALA | MADHUSUDH | RAO | KADIYALA | C 45 KANTISIKARA A | INDIA | RAJASTHAN | SIKAR | 111111 | IN300183109763 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VDS | | BHATIA | B | D | BHATIA | HOUSE NO 5 & 7 N I | INDIA | HARYANA | FARIDABAD | 121001 | 0009670 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NARENDER | | KUMAR | RAM | | CHANDER | C/O MAHESHWARI E | INDIA | HARYANA | FARIDABAD | 121001 | 0009763 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BRAJESH | KUMAR | AGARWAL | SRI RAJENDR/ | PRASAD | AGARWAL | E-7/8, S.G.M. NAGAI | INDIA | HARYANA | FARIDABAD | 121001 | IN300693101165 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHAMPA LAL | PHOOL | CHAND | PHOOL | | CHAND | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004912 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GOVIND | KUMAR | RAJGARHIA | CHAMPA | | LAL | 317 SECTOR 24 FAR | INDIA | HARYANA | FARIDABAD | 121005 | 0004924 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| A | | SANKAR | S | ANANTHA | KRISHNAN | 1352 A MARUTHI VII | INDIA | HARYANA | GURGAON | 122001 | 0009615 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SARLA | | BAJAJ | SURINDER KU | BAJAJ | HOUSE | WARD NO 12 H NO 4 | INDIA | HARYANA | GURGAON | 122103 | 0004917 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NIRANJAN | | LAL | BANWARILAL | | | NIRANJAN LAL V PO | INDIA | HARYANA | GURGAON | 123504 | 0005735 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| KRISHANA | | DEVI | NIRANJAN | LAL | HOUE | NIRANJAN LAL V PO | INDIA | HARYANA | GURGAON | 123504 | 0005736 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| VIJAY | | KUMAR | NIRANJAN | | LAL | S/O NIRANJANLAL V | INDIA | HARYANA | GURGAON | 123504 | 0005737 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| NISHA | | DEVI | VIJAY | KUMAR | HOUSE | W/O VIJAY KUMAR ' | INDIA | HARYANA | GURGAON | 123504 | 0005738 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| KHAZAN | | SINGH | SUNDU | | RAM | C/O NIRANJAN LAL ' | INDIA | HARYANA | GURGAON | 123504 | 0005739 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PUSHPLATA | | SHARMA | NITYA | NAND | HOUSE | VP/O JATAULI GURG | INDIA | HARYANA | GURGAON | 123504 | 0005740 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAYA | | BANDLISH | P K BANDLISH | H | H | HOUSE NO.-431, SEC | INDIA | HARYANA | JHAJJAR | 124507 | 0001364 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| GIRI | RAJ | SHARMA | BABULAL | SHARMA | SERVICE | C/O SH P N SHARMA | INDIA | HARYANA | FATEHABAD | 125001 | 0019906 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RENU | | BANSAL | OM | PRAKASH | BANSAL | C/O. SH O P BANSAL | INDIA | HARYANA | FATEHABAD | 125001 | 0024326 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ROSHAN | | LAL | ONKAR | | MAL | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013035 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VEENA | | GOEL | R L | GOYAL | H | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013036 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ONKAR | | MAL | TARA | | CHAND | SHRI SHYAM COTTO | INDIA | HARYANA | FATEHABAD | 125033 | 0013039 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ROSHAN | | LAL | ONKAR | | MAL | MARU MAL JAI NARA | INDIA | HARYANA | FATEHABAD | 125033 | 0013040 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| A | SHEIK | MOAHMED | ABDUL | RAHUMAN | SERVICE | 9/1015 NEW COLON | INDIA | HARYANA | KARNAL | 131001 | 0019884 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARDEEP | | KUMAR | RAS BEHARI | RATTAN | SERVICE | S/O R B RATTAN HOI | INDIA | HARYANA | KARNAL | 131001 | 0022814 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAJINDER | | PAUL | OM | PARKASH | SINGLA | POST BOX NO 93 PA | INDIA | HARYANA | PANIPAT | 132103 | 0017814 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAUSHAL | | CHOUDHARY | SH | SUNIL | SINGH | V P O BASTARA , TEH | INDIA | HARYANA | KARNAL | 132114 | IN302316102820 | Amount for unclaimed an | 2.50 13-JAN-2021 |
| V | P | GOEL | K N | GOEL | SERVICE | KOTHI MAHASHAP B | INDIA | HARYANA | KARNAL | 132118 | 0019844 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| SANJAY | | DANG | KIDAR | | NATH | HOUSE NO 5833 SH | INDIA | HARYANA | AMBALA | 133001 | 0001328 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SOM | NATH | MITTAL | BADRI | | PRASAD | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001380 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANURADHA | | MITTALL | SATYA | PAUL | MITTAL | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001381 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PREETI | | | R | K | AGGARAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001383 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RASHMI | | MITTAL | ANIL | KUMAR | HOUSE | H NO 5208/3 CHOW | INDIA | HARYANA | AMBALA | 134002 | 0001385 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| ROHIT | | AGGARWAL | R | K | AGGARWAL | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001386 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAMLESH | | AGGARWAL | R K | AGGARWAL | HOUSE | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001387 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHALINI | | AGGARWAL | ANIL | | KUMAR | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001388 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| UMESH | | JAIN | KULDEEP | | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001389 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KUSUM | | MITTAL | SHRI PAUL MI | I | C | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001390 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VINAY | | JAIN | K | C | JAIN | 837 URBAN ESTATE | INDIA | HARYANA | AMBALA | 134002 | 0001391 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KALYANI | | JAYARAMAN | MAJ J V | IYER | HOUSE | C/O KAN J V 1 YER G | INDIA | HARYANA | PANCHKULA | 134107 | 0001366 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUDHA | | TEWARI | VARINDER KU | TEWARI | HOUSE | H NO 489 GALI NO 2 | INDIA | HARYANA | AMBALA | 135001 | 0001399 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| NAVEEN | | KUMAR | INDER | | SAIN | 211 HARI PARSAD CO | INDIA | HARYANA | AMBALA | 135001 | 0005069 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAVI | KUMAR | GARG | LAJJA | RAM | GARG | OPP. DR. PREM NUR | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0004769 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAKESH | K | VERMA | DHARAM | DEV | VERMA | BASSI PTHANAN PAT | INDIA | PUNJAB | PATIALA | 140041 | 0001358 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIJAY | K | BANSAL | HANS | RAJ | BANSAL | 37-38 ASHOK VIHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0003193 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SIMMI | | KHERA | HANSRAJ | | HOUSE | 87, MODEL GRAM, K | INDIA | PUNJAB | LUDHIANA | 141001 | 0003232 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| RAJDEEP | | SINGH | SHIVDEV | | SINGH | 4 G, BHAI RANBIR SI | INDIA | PUNJAB | LUDHIANA | 141001 | 0003254 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BABLIE | | SINGLA | BALBIR | | KUMAR | 38 THAPAR NAGAR J | INDIA | PUNJAB | LUDHIANA | 141007 | 0003125 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TARSEM | KUMAR | JAIN | ATMA RAM | JAINAND | SONS | B-24 4724 SUNDER N | INDIA | PUNJAB | LUDHIANA | 141007 | IN300394105254 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| EKTA | | ARORA | ARORA | | | H NO B-I-1540 CAHV | INDIA | PUNJAB | LUDHIANA | 141008 | 0003180 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| NIRMALA | | GUPTA | PARKASH | CHAND | HOUSE | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003186 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUSHIL | | GUPTA | TIRTH | | RAM | M/S KNITTER INDIA | INDIA | PUNJAB | LUDHIANA | 141008 | 0003189 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUNIL | | GUPTA | TIRATH | | RAM | M/S NEELON GARMI | INDIA | PUNJAB | LUDHIANA | 141008 | 0003190 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SARITA | | GUPTA | SUSHIL | GUPTA | HOUSE | M/S NEELON GARMI | INDIA | PUNJAB | LUDHIANA | 141008 | 0003191 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| AMARJIT | | KAUR | KEWAL SINGH | PARMAR | H | C/O. DOABA FLOUR | INDIA | PUNJAB | LUDHIANA | 141008 | 0014913 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHEWANI | | GOEL | RAMAN | | KUMAR | RAMAN KUMAR GOI | INDIA | PUNJAB | LUDHIANA | 141109 | 0003237 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SAWAHAR | | LAL | BACHAN | LAL | SERVICE | S/O BACHAN LAL VP | INDIA | PUNJAB | LUDHIANA | 141119 | 0023277 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JANESH | KUMAR | GOYAL | SANTOSH | | KUMAR | H.NO.945, WARD NC | INDIA | PUNJAB | LUDHIANA | 141401 | 0000717 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SUNIL | | KUMAR | TARSEM | | CHAND | MODI KADYANA STC | INDIA | PUNJAB | LUDHIANA | 141401 | 0003233 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAMANDEEP | SINGH | AHLUWALIA | GURCHARN | SINGH | AHLUWALIA | C/O SH H S SANDHU | INDIA | PUNJAB | LUDHIANA | 141401 | 0023273 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ATAM | | PARKASH | TEK | | CHAND | NO 545 NEAR D N M | INDIA | PUNJAB | MOGA | 142001 | 0003128 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KRISHNA | | KAMRA | ATAM | PARKASH | H | H NO 546 NEAR D N | INDIA | PUNJAB | MOGA | 142001 | 0003129 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMARJIT | | | ASHWANI | | KUMAR | H NO 141/1 GURU R | INDIA | PUNJAB | AMRITSAR | 143001 | 0006891 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| T | R | VOHRA | SOHAN | | LAL | BAZAR HAR CHARNC | INDIA | PUNJAB | AMRITSAR | 143001 | 0006936 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| WASAN | | SINGH | KAPUR | | SINGH | SHAM SCOOTER WO | INDIA | PUNJAB | AMRITSAR | 143001 | 0006941 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VED | | PARKASH | PURAN | | CHAND | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006958 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAKESH | | KUMAR | VED | | PARKASH | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006959 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NARESH | | KUMAR | VED | | PARKASH | 16 EAST MOHAN NA | INDIA | PUNJAB | AMRITSAR | 143001 | 0006960 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAVINDER | | KUMAR | SHORI | | LAL | 334 SHASTRI NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0006983 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | | | KASHMIRI | | LAL | S K GUPTA H NO 42 I | INDIA | PUNJAB | AMRITSAR | 143001 | 0015858 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| R | C | SHARMA | ADITYA | | RAM | BANK OF BARODA M | INDIA | PUNJAB | AMRITSAR | 143006 | 0006940 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ASHWANI | | KUMAR | KRISHAN | | LAL | PLOT NO 4 GALI NO | INDIA | PUNJAB | AMRITSAR | 143006 | 0006961 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIVAK | | GOYAL | VIHARI | LAL | GOYAL | 1804 BHUSAN PURA | INDIA | PUNJAB | AMRITSAR | 143006 | 0006962 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARAM JIT | KAUR | ARORA | GURINDER JIT | SINGH | ARORA | NEAR GARMENT DR' | INDIA | PUNJAB | AMRITSAR | 143401 | IN300183133499 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RITU | | GUPTA | ANIL GUPTA | HOUSE | HOLD | 232 R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144001 | 0022143 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| HARMANDER | | SINGH | S | DARA | SINGH | 384-R MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003166 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| NARESH | KUMAR | SHARMA | RAM | RAKHA | SHARMA | 66 WARD 7 SHEKHAI | INDIA | PUNJAB | HOSHIARPUR | 144203 | 0001403 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURJIT | | KAUR | AMRIK SINGH | HOUSE | WIFE | W/O AMRIK SINGH S | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0022140 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| ASHUTOSH | | | ASHWANI | | KOHLI | 360 HARGOBIND NA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0003124 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BALARAM | | VARALAGADDA | Y | RAMESH | SERVICE | RVS CONSULTANTS I | INDIA | PUNJAB | GURDASPUR | 145001 | 0023496 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| OM | PRAKASH | CHOPRA | CHUNI | | LAL | DIPAN CHOPA 2385 | INDIA | PUNJAB | PATIALA | 147001 | 0015981 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NIRMAL | | SINGH | JOGINDER | | SINGH | C/O JOGINDER SING | INDIA | PUNJAB | PATIALA | 147001 | 12030000002009 | Amount for unclaimed an | 62.50 13-JAN-2021 |
| RAJINDER | | KUMAR | QIMAT | | RAI | C/O YOGI DHULA ST | INDIA | PUNJAB | SANGRUR | 148101 | 0003173 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SHIMLA | | RANI | VIKRAM | MITTAL | HOUSE | DR VIKRAM MITTAL | INDIA | PUNJAB | BATHINDA | 151001 | 0003119 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| HARPREET | SINGH | BAKSHI | HARWANT | | BAKSHI | H NO 198 BHARAT N | INDIA | PUNJAB | BATHINDA | 151001 | 12029900018797 | Amount for unclaimed an | 37.50 13-JAN-2021 |
| SUSHIL | KUMAR | MUNDRA | SHRAAMESHWAR | | DASS | BHAGWAN COTTON | INDIA | PUNJAB | BATHINDA | 151005 | 0012655 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ANIL | KUMAR | GUPTA | NIRANJAN LA | GUPTA | BUSINESS | CHAMBA RAM BUILI | INDIA | PUNJAB | BATHINDA | 151005 | 0019942 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RANI | | BEDI | SHARDOOL SI | BEDI | HOUSE | 101 JHOKE ROAD FE | INDIA | PUNJAB | FIROZPUR | 152001 | 0003255 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NARESH | | KUMAR | SATPARKASH | GOYAL | SERVICE | BAZAR NO 1 HOUSE | INDIA | PUNJAB | FIROZPUR | 152001 | 0022139 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VINOD | | NAGORI | NAGORI | | | C/O M.P. NAGORI ST | INDIA | PUNJAB | FIROZPUR | 152116 | 0019084 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SIRTAJ | | KAUR | KARAM | | SINGH | HOUSE NO 3045/2 S | INDIA | PUNJAB | FIROZPUR | 160014 | 0001360 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TRILOCHAN | SINGH | GIANI | SANTOKH | | SINGH | TTI SECTOR 26 CH/ | INDIA | PUNJAB | FIROZPUR | 160019 | 0001336 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRIT | PAL | KAUR | MOHINDER P. | SINGH | HOUSE | H NO. 3028 SECTOR | INDIA | PUNJAB | FIROZPUR | 160019 | 0010276 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHITAL | | PRAKASH | L | RAM | PARAKASH | 1031/27 B CHANDIG | INDIA | PUNJAB | FIROZPUR | 160019 | 0014831 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJESH | | KAPOOR | MADAN | LAL | KAPOOR | BPCL TEL BHAWAN ' | INDIA | PUNJAB | FIROZPUR | 160019 | 0015978 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANIL | | ARORA | J | N | ARORA | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008123 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SUDESH | | KUMARI | J N | ARORA | H | H NO 353/SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160020 | 0008124 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| HARWINDER | PAL | SINGH | SINGH | | | H NO 115 SECTOR 2 | INDIA | PUNJAB | FIROZPUR | 160022 | 0001350 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KIRPAL | | KAUR | HARSWINDAF | PAL | SINGH | 115 SECTOR 22 A CH | INDIA | PUNJAB | FIROZPUR | 160022 | 0001374 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RASHMI | | GUPTA | DHARAM | PAUL | GUPTA | HOUSE NO 3316 A SI | INDIA | PUNJAB | FIROZPUR | 160023 | 0008114 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| AMAR | | SINGH | HARNAM | | SINGH | H NO 1053 PHASE 9 | INDIA | PUNJAB | FIROZPUR | 160059 | 0014847 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HUKAM | CHAND | VERMA | JIWA | | RAM | 5205/2, MODERN HO | INDIA | PUNJAB | FIROZPUR | 160101 | 0001354 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARSH | KR | SHARMA | SHARMA | | | C/O. M/S. A S TAILOI | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0015576 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEBU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | HIMACHAL PRADESH | SHIMLA | 172148 | 0024898 | Amount for unclaimed an | 25.00 13-JAN-2021 |
| ARVIND | KUMAR | VAISH | MATHURA DA | JEE | SERVICE | HAPPY VIEW ESTATE | INDIA | HIMACHAL PRADESH | SIRMAUR | 173001 | 0022624 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| N | D | VERMA | S | D | VERMA | H NO 173 OPPOSITE | INDIA | HIMACHAL PRADESH | MANDI | 174401 | 0004902 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAI | MANMOHAN | KAPOOR | LATE SH | JAIGOPAL | KAPOOR | KAPOOR FURNI SHIN | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0008457 | Amount for unclaimed an | 875.00 13-JAN-2021 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | | GUPTA | DHARAMVIR | GUPTA | BUSINESS | V K SOAP WORKS RA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0019526 | Amount for unclaimed an | 125.00 | 13-JAN-2021 | |
| BUSHANLAL | | BHAT | LATE SHRI MA | BHAT | GOVT | H NO 561 A SUBASH | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008445 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| PRADEEP | KUMAR | PURI | SHYAM | PURI | GOVT | 135 SARWAL JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0008471 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| SWARAN | | KANTA | A | | SHARMA | C/O M/S JANTA OIL | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182101 | 0008440 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| MUKESH | | CHAUDHARY | CHAUDHARY | | | W P REPAIR GANG T | INDIA | JAMMU AND KASHMIR | UDHAMPUR | 182390 | 0010502 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| BEENA | | SACHAN | SACHAN | | | 39-II POLICE LINES H | INDIA | UTTAR PRADESH | GHAZIABAD | 201000 | 0023383 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| Y | N | SACHAN | R N | SINGH | SERVICE | 39-II POLICE LINES H | INDIA | UTTAR PRADESH | GHAZIABAD | 201000 | 0023384 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| KRISHAN | KUMAR | WADHWA | GOBIND | RAM | WADHWA | 82 LOHAR PURA G T | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0009682 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SANDEEP | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011512 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| MANISH | | JAIN | ISHWAR | CHAND | JAIN | AKARTY KUNJ KI 81 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011513 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SADASIVAN | | PILLAI | K R G | PILLAI | BUSINESS | R 6/239 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0023914 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SAMARESH | | GON | CHANDI | CHARAN | GON | S-J-45, SHASTRI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002846 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| TRISHLA | | JAIN | VIJAY KUMAR | JAIN | HOUSE | C/O. SH V K JAIN KJ | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0005039 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| PUSHPLATA | | SHARMA | ANAND SWAI | HOUSE | WIFE | KI-154 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0019880 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 | |
| YASH | PAL | SINGH | JOHARI | | SINGH | SM Q 293 HAF STN | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0005017 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| AJAY | | JALWAN | JALWAN | | | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004876 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SAVITRI | | DEVI | SOM DUTTA | JALWAN | HOUSE | A 17 LAJPAT NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0004877 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| NEELAM | | TIBREWAL | BIJAY | KUMAR | LACHHIRAMKA | 402 RAISON ARMOR | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300513132627 | Amount for unclaimed an | 6.00 | 13-JAN-2021 | |
| RAJEEB | | CHATTERJEE | R K | CHATTERJEE | STUDE | D-297 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022251 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ALKA | | BHOLA | K L | BHOLA | STUDENT | C-191 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023389 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| NEENU | | SARNA | DEVENDER | SARNA | HOUSEWIFE | C-172 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0023391 | Amount for unclaimed an | 312.50 | 13-JAN-2021 | |
| JAG | MOHAN | SINGHAL | B | P | SINGHAL | 10/763 DURGAPURI, | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018104 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| ANIL | KUMAR | AGARWAL | GIRDHARI | | LAL | 10/746 DURGA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0018730 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| SUSHIL | | KUMAR | DEV DUTT | TYAGI | SERVICE | V& PO BASANTPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | 0023344 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| PANKAJ | | DIKSHIT | B | L | DIKSHIT | B-318A, SECTOR-19 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0009574 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| HARIHAR | DAS | GARG | L RAM KISHAI | DAS | SERVICE | B-11-B RAJAT VIHAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0019558 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| T | P | DAMODARAN | SERVICE | | | H-287, SEC 22 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0021781 | Amount for unclaimed an | 217.50 | 13-JAN-2021 | |
| BHUPESH | | MADAN | R | K | MADAN | NO - 177 SECTOR - 1 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN300095101325 | Amount for unclaimed an | 200.00 | 13-JAN-2021 | |
| DEEPIKA | | SOOD | ANSHUL | | SAIGAL | HOUSE NO 177 SECT | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN300214144699 | Amount for unclaimed an | 1475.00 | 13-JAN-2021 | |
| SATTIENDER | | KUMAR | BIRBAL | ARMY | PENSIONER | G-35, SECTOR GAM | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 0023877 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| BRIJ RAJ | PRATAP | ARYA | BRAHAM NAI | GUPTA | AGRICULTUR | 4 JAPAN HOUSE MAI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0022646 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| PREM | LATA | AGRAWAL | SATISH CHAN | HOUSE | L | Y71 SURENDRA NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0023492 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SATYA | PRAKASH | GUPTA | LATE SH K | L | GUPTA | 18/51 DURGA PALA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12033500013993 | Amount for unclaimed an | 217.50 | 13-JAN-2021 | |
| ASHOK | KUMAR | GUPTA | D | P | GUPTA | BHAGWATI NURSIN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 203207 | 0009720 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| RAKESH | KUMAR | AGRAWAL | KRISHAN | K | AGRAWAL | A-11 BASANT BAGH | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000577 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| KRISHAN | | KUMAR | MADAN | | LAL | KRISHAN KUMAR & | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0000579 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ANIL | KUMAR | SINGHAL | RAMESHWAR | | DAYAL | C/O MEGH SHYAM E | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014723 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SUNITA | | SINGHAL | ANIL KUMAR | SINGHAL | HOME | C/O MEGH SHYAM E | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0014724 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHARAD | | JAIN | LAKHMI | CHAND | JAIN | 162 DIBBA GALI KHA | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | IN302201116449 | Amount for unclaimed an | 4.50 | 13-JAN-2021 | |
| CHANDRA | DHAR | AGNIHOTRI | CHANDRA | SHEKHER | AGNIHOTRI | 55/19 KAHOO KOTH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002883 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| USHA | | GUPTA | GOPI KISHAN | GUPTA | HOUSE | C/O GIRDHARI LAL G | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002921 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NEELIMBAWA | STHI | | NA | | | 45/3, N L C BABUPU | INDIA | UTTAR PRADESH | ETAH | 208001 | 0002954 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| USHA | RANI | JAIN | VIRENDRA KU | JAIN | HOUSE | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015229 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| VIRENDRA | KUMAR | JAIN | PANCHAM | | DASS | 77/43 A COOLIE BAZ | INDIA | UTTAR PRADESH | ETAH | 208001 | 0015230 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| REETA | | OMER | R K OMER | H | W | C/O M/S RAM KISHC | INDIA | UTTAR PRADESH | ETAH | 208001 | 0019544 | Amount for unclaimed an | 250.00 | 13-JAN-2021 | |
| MANISHA | | JAYASWAL | VIVEK | | JAYASWAL | 30/160 GHUMNI BA | INDIA | UTTAR PRADESH | ETAH | 208001 | 0026270 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SAPANA | | | RAM | | CHANDRA | 146 KAPURAPUR AN | INDIA | UTTAR PRADESH | ETAH | 208001 | 12033200037245 | Amount for unclaimed an | 330.00 | 13-JAN-2021 | |
| ANUJA | | NIGAM | R | N | NIGAM | FLAT NO 10 TYPE II | INDIA | UTTAR PRADESH | ETAH | 208002 | 0002984 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| JITENDRA | KUMAR | VERMA | VIJAI PAL SIN | VERMA | STUDENT | AGRONOMY BUNGA | INDIA | UTTAR PRADESH | ETAH | 208002 | 0023190 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| RAM | KRISHNA | GUPTA | BABULAL | | GUPTA | 87/276 ACHARYA NA | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002914 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ANJU | | GUPTA | KRISHN | KUMAR | GUPTA | M/S PACK FORD 87, | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002931 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAM | KISHORI | GUPTA | KRISHN KUM/ | GUPTA | H | M/S PACK FORD 87, | INDIA | UTTAR PRADESH | ETAH | 208003 | 0002933 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| RAM | KUMARI | SAHNI | CHAMAN CAL | SAHNI | H | E 40/1 KHAPRA MOH | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002860 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| JYOTINDRA | | NIGAM | D | P | NIGAM | 230 KH UJIYARI KUV | INDIA | UTTAR PRADESH | ETAH | 208004 | 0002995 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| KAMALDEEP | | KAURARORA | HARJEET | | SINGH | 120/360 LAJPAT NAC | INDIA | UTTAR PRADESH | ETAH | 208005 | 0002876 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NARESH | | KUMAR | RAM | LAL | BUSINESS | 117/H-I/351 MODEL | INDIA | UTTAR PRADESH | ETAH | 208005 | 0022147 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| USHA | | KAPOOR | KULDEEP | KAPOOR | HOUSE | 8/14 BLOCK NO 1 GC | INDIA | UTTAR PRADESH | ETAH | 208006 | 0015248 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SUNITA | | UPPAL | VINAY KUMAI | HOUSE | WIFE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023188 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| VINAY | KUMAR | UPPAL | RAJ KUMAR | UPPAL | SERVICE | 126/35-A H BLOCK G | INDIA | UTTAR PRADESH | ETAH | 208006 | 0023189 | Amount for unclaimed an | 312.50 | 13-JAN-2021 | |
| RAJANI | | JAIN | ASHOK KUMA | JAIN | HOUSE | HIG 1/29 KRISHNA P | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002961 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| AMAR | NATH | SHARMA | LATE SH PDT | NETA | LAL | 8/38 KRISHNA NAGA | INDIA | UTTAR PRADESH | ETAH | 208007 | 0002992 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAJRANI | | KATIYAR | RAM ADHAR | KATIYAR | HOUSE | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002950 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAMADHAR | | KATIYAR | RAGHUNATH | | PRASAD | 137 N BLOCK KIDWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002951 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| GEETA | | AWASTHI | PALAWASTHI | | | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002952 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| DEEPMALA | | AWASTHI | SRIPAL | | AWASTHI | 45/3 BABU PURWA ( | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002953 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| KAMLESH | | AGRAHARI | VIRENDRA KU | AGRAWAL | HOUSE | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0002991 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| MANISHA | | GUPTA | R | N | GUPTA | 133/167 M BLOCK K | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015242 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| RAJ | NARAIN | GUPTA | LATE SH RAJA | RAM | GUPTA | 128/65 BLOCK C KID | INDIA | UTTAR PRADESH | ETAH | 208011 | 0015250 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| DINESH | KUMAR | SHUKLA | LALLO LAL | SHUKLA | BUSINESS | 336/7 BABU PURWA | INDIA | UTTAR PRADESH | ETAH | 208011 | 0023184 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| HARPAL | | SINGH | GURCHARAN | | SINGH | 119/550 DARSHAN P | INDIA | UTTAR PRADESH | ETAH | 208012 | 0002922 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| ARUN | | GUPTA | LATE H | S | GUPTA | 2 CHANAKYAPURI P( | INDIA | UTTAR PRADESH | ETAH | 208013 | IN301557106011 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NASIR | | SAEED | AHMED | | SAEED | 520 I T KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002986 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ZAINAB | | SAEED | AHMED | | SAEED | 520 IIT KANPUR KAN | INDIA | UTTAR PRADESH | ETAH | 208016 | 0002989 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SATYA | PAL | SABARIWAL | HARI | | CHAND | Q NO 73 OFFICERS C | INDIA | UTTAR PRADESH | ETAH | 208020 | 0002852 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| AJAY | KUMAR | GUPTA | DURGA | PRASAD | GUPTA | C/O RAM GOPAL DU | INDIA | UTTAR PRADESH | FARRUKHABAD | 209208 | 0002956 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| VIJAY | LATA | GUPTA | GUPTA | | | SIMRTI SADAN OPP I | INDIA | UTTAR PRADESH | FARRUKHABAD | 209217 | 0002894 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SANJAY | KUMAR | GUPTA | RAM NATH | GUPTA | BUSINESS | KATRA BAHADUR KA | INDIA | UTTAR PRADESH | KANNAUJ | 209725 | 0023186 | Amount for unclaimed an | 437.50 | 13-JAN-2021 | |
| RAMESHWAR | DAYAL | KATIYAR | LATE | SH | RAMLAL | H NO 404 P O SARAI | INDIA | UTTAR PRADESH | KANNAUJ | 209727 | 0002895 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SANTOSH | KUMAR | AGRAWAL | ONKAR | NATH | AGRAWAL | KATRA BAZAR ATARI | INDIA | UTTAR PRADESH | BANDA | 210201 | 0002906 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| ANIL | KUMAR | JAYASWAL | DURGA | PRASAD | JAYASWAL | 224 LUKER GANJ G | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006753 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| POONAM | | JAISWAL | ANIL KUMAR | JAYASWAL | H | 224 LUKER GANJ G | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006754 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ARIJIT | | DUTT | AMAL | CHANDRA | DUTT | 1 CLIVE ROAD CIVIL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006755 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAVINDRA | KUMAR | MATHUR | R | S | MATHUR | 595 A RAILWAY COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006762 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SAJU | | JACOB | K | V | JACOB | 5/A NAPIER ROAD N | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006768 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| DEB | KUMAR | MUKHERJEE | LATE SH L | MOHAN | MUKHERJEE | C/O SHANTA UNION | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006791 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHANTA | | MUKHERJEE | DEB | KUMAR | MUKHERJEE | UNION BANK OF INC | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0006792 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SATYA | | DEVI | LATE SH MAN | LAL | HOUSE | 134 LUKER GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015853 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| NARENDRA | KUMAR | SHUKLA | DIWAKER | NATH | SHUKLA | 184 LUKER ROAD LL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0015854 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| VIRENDRA | SWARUP | MISRA | MAHESHWAR | PRASAD | MISRA | 535/445 COLONELG | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330198521 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| SURESH | CHANDRA | AGRAWAL | RAM | VISHAL | AGRAWAL | C/O UMESH TEXTILE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006738 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| ANITA | | DEVI | RAJA | RAM | YADAV | 186 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006750 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SANJAY | KUMAR | GUPTA | LAL | JI | GUPTA | 382 MALVIYA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006764 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHAIL | | RASTOGI | MOTILAL | RASTOGI | H | 16 JAIN MAKRET MI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006807 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| PRADEEP | | KUMAR | LATE SH | HANUMAN | PRASAD | 6 JAIN MARKET MEI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006808 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| MAYA | RAM | VERMA | LATE SRI NAN | KISHOR | VERMA | 762 MUTHI GANJ GC | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0015847 | Amount for unclaimed an | 625.00 | 13-JAN-2021 | |
| SACHIDA | NAND | CHATURVEDI | VIDHYADHAR | | CHATURVEDI | LIG NO 344 GOVIND | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0006741 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SAROJ | | DWIVEDI | M N D | DWIVEDI | H | 23/41 E ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0006809 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| KRISHNA | GOPAL | MALHOTRA | P | L | MALHOTRA | GC 51 IFFCO PHULPU | INDIA | UTTAR PRADESH | ALLAHABAD | 212404 | 0006745 | Amount for unclaimed an | 250.00 | 13-JAN-2021 | |
| JAISHREE | | SHUKLA | RAMESH CHA | SHUKLA | H | C/O SHUKLA MEDICA | INDIA | UTTAR PRADESH | FATEHPUR | 212657 | 0002872 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ANJANI | KUMAR | BAJAJ | LATE SH SAW | RAM | BAJAJ | C K 37/5 APARNATH | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004742 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| HANUMAN | | RAI | LATE | SH | JUGDUMARA | STATE BANK OF IND | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0004751 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| RAVI | | KAPOOR | GOPI | NATH | KAPOOR | C/O. SANGAM INVES | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0017977 | Amount for unclaimed an | 250.00 | 13-JAN-2021 | |
| SHRIKRISHNA | PRASAD | GUPTA | SHRI SITA RAI | GUPTA | BUSINESS | K 57/191 NAWAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0022629 | Amount for unclaimed an | 125.00 | 13-JAN-2021 | |
| ANIL | | AGRAWAL | M | P | AGRAWAL | 69 A, RAVINDRAPUR | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | IN301557201188 | Amount for unclaimed an | 500.00 | 13-JAN-2021 | |
| GYANWATI | | RAI | BHARAT | RAI | H | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004721 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| MAHABIR | PRASAD | AGRAWAL | LATE SH RAM | KUMAR | JI | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004728 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| ANIL | | AGRAWAL | MAHABIR | PRASAD | AGRAWAL | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004731 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 | |
| SANGEETA | | | MAHABIR PR/ | AGRAWAL | H | 69 A RAVINDRA PUR | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004734 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| AVINASH | KUMAR | SINGH | BHARAT | | RAI | C/O. PROF. BHARAT | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004737 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| JAGDAMB | PRASAD | SINGH | PREM | NARAIN | SINGH | JAGDAMBA BINOD S | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004738 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| KOMAL | | SINGH | RAM | YASH | SINGH | DEPT OF FORENSIC I | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | 0004753 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| RAMA | NAND | PRABHAT | SRI | MANGAL | RAM | N 10/79 FR 3 NEW C | INDIA | UTTAR PRADESH | CHANDAULI | 221005 | IN301774176666 | Amount for unclaimed an | 250.00 | 13-JAN-2021 | |
| MEENA | | PANDYA | VIPUL SHANK | PANDYA | H | B 21/42 A KAMACHH | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004746 | Amount for unclaimed an | 250.00 | 13-JAN-2021 | |
| VIJAY | PRAKASH | BERI | K | C | BERI | C 21/30 PISACH MO | INDIA | UTTAR PRADESH | CHANDAULI | 221010 | 0004761 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 | |
| RAJIV | | SHARMA | R | S | SHARMA | C/O STATE BANK OF | INDIA | UTTAR PRADESH | CHANDAULI | 221201 | 0010577 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| ANIL | KUMAR | MISHRA | HANSRAJ | MISHRA | SERVICE | C/O HANS RAJ MISH | INDIA | UTTAR PRADESH | CHANDAULI | 221310 | 0022630 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHREE | SUSHILA | KESHRI | KESHRI | | | NEAR BHADOHI RLY | INDIA | UTTAR PRADESH | CHANDAULI | 221401 | 0004718 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| VIMALENDRA | PRATAP | SAHI | SAHI | | | KOTE DEOKALI DEAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0003100 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHAKIL | | ANSARI | MOHD | | SULEMAN | C/O MASIH & BROTH | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224149 | 0006766 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| PANKAJ | KUMAR | AGARWAL | RAM | CHANDRA | BUSINESS | MOH KATRA RUDAU | INDIA | UTTAR PRADESH | BARABANKI | 225411 | 0023239 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |
| SHIVPRATAP | | SINGH | LATE SHRI B | P | SINGH | C/O. R S KHANDELW | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003031 | Amount for unclaimed an | 875.00 | 13-JAN-2021 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | | JAISWAL | G | C | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003033 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARSINDAR | | KAUR | KAUR | | | B KABIR MARG CLA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003049 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GURBUX | | SINGH | S | BAHADUR | SINGH | 56 CANTT ROAD LUI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003076 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ASHOK | | JAISWAL | R | S | JAISWAL | C/O B R AUTO SALES | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0003083 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RENU | | GUPTA | DINESH KUM/ | GUPTA | HOUSE | B 15 MALL AVENUE I | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0004106 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KHUSHI | RAM | SHARMA | ONKAR PRAS/ | SHARMA | RETIRED | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019550 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KRISHNA | DEVI | SHARMA | KHUSHI RAM | HOUSE | WIFE | C/O MR YOGENDRA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019551 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAFIA | | KHANAM | ABDUL KARIM | HOUSE | HOLD | 93 TALAB GANGANI | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0019556 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| HARISH | K | GARG | S C | GARG | BUSINESS | SHIV SHANTI CONSU | INDIA | UTTAR PRADESH | BARABANKI | 226001 | 0023256 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHILPA | | ANAND | ASHOK | KUMAR | ANAND | B-3 REGENCY PLAZA | INDIA | UTTAR PRADESH | BARABANKI | 226001 | IN300556101185 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| NITIN | | SINGH | R | B | SINGH | 93 BAJRANG NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226002 | 0003048 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAVI | KUMAR | DWIVEDI | SHANKEP | PRASAD | DWIVEDI | RASAYAN SHALA AM | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0003025 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRABHAKAR | DUTT | BAJPAI | SRIDINESH | PRADBAJPAI | SERVICE | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023247 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VIJAY | SHANKAR | BAJPAI | PRABHAKARD | UTTBAJPAI | STUDENT | MIG 11 MOTI JHEEL | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023249 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VISHWAMBHA | NATH | TRIPATHI | GIRDHARI | LAL | AGRICULTURE | A 24 MALVIYA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226004 | 0023261 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUSHIL | BABU | SINGH | GAJ RAM | SINGH | SERVICE | F-189 INDRALOK CO | INDIA | UTTAR PRADESH | BARABANKI | 226005 | 0019557 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| GOPI | NATH | KAPOOR | LACHMAN | PD | KAPOOR | U 13/1 RAJKIYA COL | INDIA | UTTAR PRADESH | BARABANKI | 226006 | 0003069 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LAKSHMI | NARAIN | AGARWAL | GAJJAN NATH | AGARWAL | BUSINESS | 370 KAILASH BAWAI | INDIA | UTTAR PRADESH | BARABANKI | 226007 | 0023244 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| PYARE | | MOHAN | DEO NARAIN | LAL | BUSS | 2/311 VISWASH KHA | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 0019546 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ROHIT | | KUMAR | KUMAR | | | S O KANHAIYA PANC | INDIA | UTTAR PRADESH | BARABANKI | 226010 | 12047200021256 | Amount for unclaimed an | 32.00 13-JAN-2021 |
| KASHI | | NARAYAN | LATE SHRI | RAM | PRASAD | A 929/6 LIG INDIRA I | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0003082 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAM | NARAIN | SHUKLA | RAM | ACHAL | SHUKLA | C 1309 INDIRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 0015264 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SAROJ | | SINGH | SRIKANT | | SINGH | D-2206 INDIRA NAG/ | INDIA | UTTAR PRADESH | BARABANKI | 226016 | 12013200003758 | Amount for unclaimed an | 100.00 13-JAN-2021 |
| POONAM | | AGARWAL | AGARWAL | | | C 1249 INDIRA NAGA | INDIA | UTTAR PRADESH | BARABANKI | 226016 | IN303028582031 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| NAVIN | KUMAR | TEWARY | P | D | TEWARY | 96/175 OLD GANESH | INDIA | UTTAR PRADESH | BARABANKI | 226018 | 0015270 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | B | GAUR | TEJ NARAYAN | GAUR | SERVICE | SARASWATI SADAN, | INDIA | UTTAR PRADESH | BARABANKI | 226020 | 0023243 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAJNISH | KUMAR | AGNIHOTRI | M | P | AGNIHOTRI | 7/581/18 VIKAS NAC | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0003036 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KHURSHID | | HASAN | N | HASAN | SERVICE | HOUSE NO 11/295 V | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 0023855 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEDA | | ISHTIAQ | ISHTIAQ | | | 4/16 VIKASNAGAR LI | INDIA | UTTAR PRADESH | BARABANKI | 226022 | 1201320001620 | Amount for unclaimed an | 62.50 13-JAN-2021 |
| RATAN | LAL | SHARMA | SHRI R S | SHAMRA | SERVICE | M/S INDO GULF FER | INDIA | UTTAR PRADESH | BARABANKI | 227817 | 0023242 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MALA | | SAXENA | ANANT PRAK/ | HOUSE | HOL | C/O SRI MAHESH PR | INDIA | UTTAR PRADESH | ALLAHABAD | 229001 | 0019548 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KENA | | SHREE | RATISH | | SRIVASTAVA | TYPE III/237 NTPC C | INDIA | UTTAR PRADESH | ALLAHABAD | 229406 | 13019300013864 | Amount for unclaimed an | 200.00 13-JAN-2021 |
| SHANTI | DEVI | GUPTA | RAM SEWAK | GUPTA | HOUSE | C/O UMA SHANKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 229502 | 0015228 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| MOHAN | LAL | AGRAWAL | LAKSHMAN | DAS | AGRAWAL | SHRI KRISHNA NIKET | INDIA | UTTAR PRADESH | ALLAHABAD | 231001 | 0006825 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| THAKUR | JI | PANDEY | DEEP NARAIN | PANDEY | SERVICE | Q NO L 143 HINADAI | INDIA | UTTAR PRADESH | ALLAHABAD | 231217 | 0022632 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SHYAM | SUNDER | ARYA | RAM | LAKHAN | SERVICE | I A 23 OBRA COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | 231219 | 0022627 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| GYAN | | PRABHA | KESHAV SING | HOUSE | HOLD | QR. NO.V-D-21, VIDY | INDIA | UTTAR PRADESH | ALLAHABAD | 231222 | 0019233 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| DHARAM | PAKASH | SINGHAL | KHUSHIRAM | AGARWAL | SERVICE | 245 III ANPARA COL( | INDIA | UTTAR PRADESH | ALLAHABAD | 231225 | 0022638 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KALI | DAS | KEWLANI | KASHIRAM | | KEWLANI | B P 268 NEAR KALI M | INDIA | UTTAR PRADESH | CHANDAULI | 232001 | 0015582 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VINOD | KUMAR | KESHARI | DWARIKA | NATH | KESHARI | H NO 270 MAINA TA | INDIA | UTTAR PRADESH | CHANDAULI | 232101 | 0004716 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAM | | RATAN | JAG | | DEO | 45/M, VIJAYA BHAW | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | 0002900 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| MAYA | | BHALLA | TNBHALLA | | | C/O- S.K.MEHRA 27, | INDIA | UTTAR PRADESH | BAREILLY | 242001 | 0024405 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | | ROTHAGI | RAKEH | ROTHAGI | H | RAM PRAKASH BUILI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0009876 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| UMESH | PRAKASH | SAXENA | GANGA | SAHAI | RETIRED | 264 GARAHIYA BARE | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0019905 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VAISHALI | | GUPTA | RAM | | BABOO | 577 NAI BASTI BARE | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005056 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| PREETAM | SINGH | ARORA | S | SARAN | SINGH | C 196 SHAHDANA CC | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0005774 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AJIT | | SINGH | GIANI | INDER | SINGH | 35 A MODEL TOWN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0016327 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEEPAK | | BAWA | SURINDR | KUMAR | BAWA | 269 JANAK PURI AVA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009744 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARISH | KUMAR | CHUGH | VISHNU | PRAKASH | CHUGH | SARAI FAKIR BADAI | INDIA | UTTAR PRADESH | BAREILLY | 243601 | IN301774101837 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAM | | BABOO | MOHAN | LAL | BUSINESS | MOH BAZARIA KIRAI | INDIA | UTTAR PRADESH | BAREILLY | 243638 | 0022186 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DINESH | | KUMAR | LAXMI NARAI | LIC | AGENT | DULLA BUILDING LO | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0019929 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DINESH | | SABBERWAL | LAXMI | NARAIN | BUSINESS | C/O RAJ KUMAR SHA | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0019930 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SULTANA | | BEGUM | SUHAIL SIDDI | HOME | WORK | H 274B RLY RPF HAR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0023359 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANIL | KUMAR | SAXENA | RAM | SWAROOP | SAXENA | C-122 DEEN DAYAL I | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | IN300394177593 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| DINESH | KUMAR | AGRAWAL | SHANTI | | PRIYA | C/O SHANTI RICE MI | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | 0009916 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANEESH | | KUMAR | RAM | | AUTAR | C/O SHANTI RICE MI | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | 0009917 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SARITA | | GUPTA | OM | PRAKASH | AGRAWAL | W/O DR AK GUPTA H | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | IN300484172881 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| ANIL | KUMAR | GUPTA | NEMISARAN | | GUPTA | SARITA GUPTA BLOC | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 244712 | IN300484173203 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| ALKA | | DADOO | SANJAY | KUMAR | DADOO | DADOO BHAWAN SI | INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 0012702 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| RISHIVATI | | SINGH | BRAHM PAL S | HOUSE | HOLD | C/O BIMAL NEGI NE( | INDIA | UTTARAKHAND | PAURI GARHWAL | 246001 | 0023360 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MAHESH | KUMAR | GUPTA | GUPTA | | | 18/290, MAITHAN A( | INDIA | UTTARAKHAND | CHAMOLI | 246458 | 0010001 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAGDISH | | PARSHAD | RADHA | | KRISHAN | BABA SHIV DAYAL K/ | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008764 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIJENDER | | KUMAR | CHANDER | | BHAN | C/O SURINDER SOOI | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 0008776 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MOHD | | ILYAS | MOHD | | SHAFI | H NO 6/526 BHAVA S | INDIA | UTTARAKHAND | HARIDWAR | 247001 | 12061200001277 | Amount for unclaimed an | 175.00 13-JAN-2021 |
| KAMLAWATI | | AGARWAL | NARENDRA | | KUMAR | C/O VINAY KUMAR 2 | INDIA | UTTARAKHAND | HARIDWAR | 247001 | IN301557212033 | Amount for unclaimed an | 62.50 13-JAN-2021 |
| PRAKASH | RANI | GOYAL | MANGAT RAN | GOYAL | H | KAKRALI COLONY GA | INDIA | UTTARAKHAND | HARIDWAR | 247341 | 0009857 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEERAJ | KUMAR | GARG | LATE SHRI | MAHENDRA | KUMAR | MOH.-CHHATTA GAI | INDIA | UTTARAKHAND | HARIDWAR | 247341 | IN301557208699 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJESH | KUMAR | GARG | SHRI | MAHENDRA | PAL | MOH-CHHATTA PO ( | INDIA | UTTARAKHAND | HARIDWAR | 247341 | IN301557208700 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJEEV | | AGARWAL | KRISHNA | AGARWAL | SERVICE | 42 CIVIL LINES ROOR | INDIA | UTTARAKHAND | HARIDWAR | 247667 | 0019912 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| PARMILA | | JAIN | DINESH | KUMAR | HOUSE | SATENDRA KUMAR I | INDIA | UTTARAKHAND | HARIDWAR | 247776 | 0012668 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DHARAM | VIR | MANIK | SANT | RAM | MANIK | 20 NEHRU NAGAR D | INDIA | UTTARAKHAND | DEHRADUN | 248000 | 0008782 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NARMATA | | MANAK | SARBJIT | | SINGH | 5 CHANDER ROAD D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004925 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| HARI | | SHANKAR | SHRI | GURSAHAI | SRIVASTAVA | E-13 IIRS COLONY NI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12010604000943 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| NANDAN | | PRASAD | MAIM | | PRASAD | 510 ARMMY BASE W | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0002196 | Amount for unclaimed an | 1250.00 13-JAN-2021 |
| MOORTI | | GUPTA | MURARI LAL | GUPTA | HOUSE | 174 MOHANPURI CC | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008750 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| NAEEM | | AHMAD | AHMAD | | | 119 DARYA GUNJ M | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0008768 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ANAMIKA | | DOHRE | G | K | DOHRE | C 117 SHASTRI NAG/ | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0008757 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| YASH | PAL | GARG | DEV RAJ | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023865 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VANEET | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023866 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MIKUL | | GARG | YASH PAL | GARG | BUSINESS | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023867 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SUDESH | | GARG | YASH PAL GAI | HOUSE | WIFE | 55 B VAKIL ROAD NE | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023868 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VISHAL | | JAIN | SURENDRA KI | JAIN | STUDENT | 226 PATEL NAGAR N | INDIA | UTTAR PRADESH | BAGPAT | 251001 | 0023869 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KANHAIYA | LAL | GUPTA | GUPTA | | | THE BENARES STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0011496 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| KANHYALAL | | GUPTA | LATE | | SNGUPTA | THE BENARAS STATE | INDIA | UTTAR PRADESH | BAGPAT | 251002 | 0024362 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| UMA | | SHARMA | SHAYAM | KUMAR | H | RAMNATH SHARMA | INDIA | UTTAR PRADESH | BAGPAT | 251201 | 0013062 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| LIYAKAT | ALI | KHAN | HAZI | ZAHOOR | KHAN | KIRANA MERCHANT | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 262122 | 0015630 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJIV | KUMAR | PANT | CHANDRA | SHEKHAR | PANT | C/O- ASHUTOSH API | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0001371 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SANDHYA | | AGARWAL | S K | AGGARWAL | H | TALLI BAMORI MUKI | INDIA | UTTARAKHAND | NAINITAL | 263139 | 0009679 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARI | KRISHAN | GAKHAR | RAM | NARAIN | GAKHAR | D1D2 - 9 CIVIL LINE J | INDIA | UTTARAKHAND | UDHAM SINGH NAGA | 263153 | IN301055103989 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM JI | GUPTA | STUDENT | SURESH KIRANA STC | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023251 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAMA | | GUPTA | AJAY KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023265 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SANDHYA | | GUPTA | RAM KUMAR | HOUSE | HOLD | AJAY KUMAR RAM K | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0023266 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| INDIRA | | KHURANA | SUSHIL | KHURANA | H | AMBA SHOE STORE, | INDIA | UTTAR PRADESH | GONDA | 271861 | 0009644 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GAYATRI | DEVI | AGARWAL | SAGAR | MAL | AGRAWAL | 26 COURTS OF WAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002945 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AFAQ | | AHMAD | MOHD | | ISHAQ | C/O SHRI MOH ISHA( | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0002998 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BITTHAL | DAS | AGRAWAL | KEDAR | NATH | AGARWAL | M/S DAWA GHAR 8 | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0015231 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHAMSUNNISHA | | | S N SAHEB | H | W | 151 JAFRA BAZAR BA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0023229 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MILAN | KUMAR | GUPTA | CHITTA RANJ/ | GUPTA | SERVICE | C-7, FERTILIZER COL( | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0023194 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| DINESH | | PANDEY | RAMA | SHANKAR | PANDEY | C 73 AWAS VIKAS CC | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN301127167709 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RADHIKA | | DEVI | RAM | | RATAN | 447 RADHIKA VILLA S | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN302025340296 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| AJAI | KUMAR | RAI | DEVENDRA | PRASAD | RAI | STENO CIVIL COURT | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | 0002897 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MRITYUNJAYA | KUMAR | MISHRA | VISHWA NATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023225 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DURGA | PRASAD | MISHRA | BHAGWATI | MISHRA | AGRICULTURE | VILAGE BHARWALIA | INDIA | UTTAR PRADESH | DEORIA | 274304 | 0023226 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHARDA | | JOSHI | OM PRAKASH | HOUSE | WIFE | C/O O P JOSHI U P S | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022640 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| OM | PRAKASH | JOSHI | JAI NARAYAN | SHASTRI | SERVICE | U P STATE SPINNING | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022641 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MOHD | AFZAL | SARVAR | ABUL | HASAN | BUSINESS | C/O LIFE MEDICAL A( | INDIA | UTTAR PRADESH | GHAZIPUR | 275101 | 0022643 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| JAGIR | | KAUR | KAUR | | | 294 JHOKAN BAGH J | INDIA | UTTAR PRADESH | BALLIA | 280040 | 0013977 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RENU | | CHAWLA | JAGDISH | | LAL | 4/15 RADHA NAGAR | INDIA | UTTAR PRADESH | BALLIA | 281004 | 0024282 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| NANDKISHORE | KESHAV | SHARMA | KESHAV | | PARSIRAM | S-24 RADHA RANI CC | INDIA | UTTAR PRADESH | BALLIA | 281004 | 12032000005420 | Amount for unclaimed an | 312.50 13-JAN-2021 |
| HIT | SARAN | GUPTA | GUPTA | | | LOI BAZAR VRINDAB | INDIA | UTTAR PRADESH | BALLIA | 281121 | IN301006100256 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEELAM | | GUPTA | P | K | GUPTA | 109 WEST ARJUN NA | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000596 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BHANU | PRAKASH | DIXIT | RADHA | MOHAN | DIXIT | 10/8 GHEEAI MANDI | INDIA | UTTAR PRADESH | AGRA | 282001 | 0014734 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SATYA | PRAKASH | SHARMA | R N | SHARMA | SERVICE | 36/2/15A MOHAN P | INDIA | UTTAR PRADESH | AGRA | 282001 | 0022656 | Amount for unclaimed an | 1312.50 13-JAN-2021 |
| SAHAB | SINGH | YADAV | KANHAIYA PR | YADAV | SERVICE | S/O SH. K P YADAV S | INDIA | UTTAR PRADESH | AGRA | 282001 | 0023477 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAM BHAROSI | LAL | GUPTA | JAMUNA | | PRASAD | 30/140 PIPAL MAND | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000564 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LAXMI | DEVI | JALAN | SUSHIL | JALAN | HOUSE | C/O B P OIL MILLS LT | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000635 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUNIL | | JALAN | NAND | KISHORE | JALAN | C/O B P OIL MILLS LT | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000636 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARMESHWAI | DEVI | JALAN | NAND KISHOI | JALAN | HOUSE | C/O B P OIL MILLS LT | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000637 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SARITA | | JALAN | SUNIL | JALAN | HOUSE | C/O B P OIL MILLS LT | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000638 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIPUL | | AGARWAL | ARVIND | | BANSAL | C/O RAJENDRA BRO( | INDIA | UTTAR PRADESH | AGRA | 282003 | 0010029 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| REETA | | JAIN | RAKESH KUM | JAIN | LIC | 8/349 HING KI MANI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0016406 | Amount for unclaimed an | 875.00 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | CHAND | LALWANI | NARSING | | MAL | 107/4 BALKE SHWAI | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000613 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALPANA | | GUPTA | ADITYA | | GUPTA | E 137 KAMLA NAGAI | INDIA | UTTAR PRADESH | AGRA | 282005 | 0014733 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SEETA | | MONGA | LT MR B | P | MONGA | 16/67 D LADLI KATRA | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000557 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBASH | CHAAND | JAIN | LATE SH MAN | LAL | JAIN | 12/104 NAI KI MANC | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000622 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMAR | NATH | GUPTA | LATE M | P | GUPTA | 6 STATE BANK COLO | INDIA | UTTAR PRADESH | AGRA | 282010 | 0026074 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SARASWATI | | DEVI | MUNNA LAL | AGRAWAL | HOUSE | 237 JALESAR ROAD | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010031 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KISHAN | BEHARI | GARG | GARG | | | 20 MOHALLA CHAV | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010032 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVINDRA | KUMAR | JAIN | JAIN | | | C/O SRI PRAKASH CH | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0010033 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ASHISH | | SETHI | S | P | SETHI | 470/1 ARYA NAGAR | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0019006 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HAZARILAL | | CHATURVEDI | SHIV | MOHAN | LAL | 337/7 2A JHOKAN BA | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0002935 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GURU | | BAX | JAGAN | LAL | SERVICE | SBI COMPD SBI CIVIL | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0023403 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| SANJIV | KUMAR | JAIN | MANOHAR | | LAL | 205 CHHATRASHALP | INDIA | UTTAR PRADESH | JHANSI | 284403 | 0002913 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SUDHIR | KUMAR | JAIN | JAIN | | | 59, SARAI PURA LALI | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN301006100591 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MUNNA | LAL | GUPTA | KEDARNATH | | GUPTA | MUNNA LAL & SONS | INDIA | UTTAR PRADESH | JALAUN | 285204 | 0002948 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHARMENDRA | | PAHARIYA | RAVINDRA NA | PAHARIYA | BUSINES | SUBHASH NAGAR CH | INDIA | UTTAR PRADESH | JALAUN | 285205 | 0023195 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| PRADEEP | KUMAR | KATTA | SHIV | PRASAD | KATTA | NAMAN 46 SCHEME | INDIA | RAJASTHAN | ALWAR | 301001 | 0000178 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BANSHIDHAR | | YADAV | OMKAR | | YADAV | ORIENTAL BANK OF | INDIA | RAJASTHAN | ALWAR | 301001 | 0006688 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURENDER | | SHARMA | SHANKARLAL | | SHARMA | C/O B D YADAV ORI | INDIA | RAJASTHAN | ALWAR | 301001 | 0006689 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANEETA | | MITTAL | SUBHASH | CHAND | MITTAL | 234 SCHEME NO 1 A | INDIA | RAJASTHAN | ALWAR | 301001 | 0006702 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | | DULARI | HARDWARI LA | AGGARWAL | HOUSE | C/O HARDWARI LAL | INDIA | RAJASTHAN | ALWAR | 301001 | 0006710 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| JAGDISH | PRASAD | GUPTA | PRABHATILAL | | | RUKMANI BHAWAN | INDIA | RAJASTHAN | ALWAR | 301001 | 0006713 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ARUN | | CHAUHAN | RAGHUVEER | SINGH | CHAUHAN | 4G-8 R H B COLONY | INDIA | RAJASTHAN | ALWAR | 301018 | 12044700072625 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| JAGDISH | PD | GOYAL | KANAHYA LAL | GOYAL | BUSINESS | M/S JAIN TRADING C | INDIA | RAJASTHAN | ALWAR | 301019 | 0023910 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SATISH | KUMAR | GUPTA | JAGDISH PRA | GUPTA | BUSINESS | 2/221 HOUSING BOA | INDIA | RAJASTHAN | ALWAR | 301019 | 0023912 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ASHA | | AGARWAL | AJAY AGARW | HOUSE | WIFE | C/O GHAMANDI LAL | INDIA | RAJASTHAN | ALWAR | 301707 | 0023915 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| MADHAV | PRASAD | SWARNKAR | GOVINDRAM | | | D-10 KRISHNA NAGA | INDIA | RAJASTHAN | JAIPUR | 302000 | 0012164 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RITU | | JAIN | SATISH | CHAND | JAIN | GOLDEN FOOT WEA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002400 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJSHREE | | CHOUDHARI | MAHIPAL | CHOUDHARI | HOUSE | 82 GAURAV NAGAR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0016994 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAHZADSAIN | | | RAM CHANDF | SAIN | SERVICE | PLOT NO B-48, KRISH | INDIA | ORISSA | PURI | | 0019468 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VARUNA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019476 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SANEETA | | VARMA | GOVIND RAM | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019477 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| GOVIND | RAM | VARMA | RAM KUMAR | VARMA | SERVICE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019478 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| MANI | DEVI | VARMA | GOVIND RAM | HOUSE | WIFE | E 18 GOKHALE MARI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0019479 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| NARENDER | PAL | SINGH | S | KULDIP | SINGH | C/O P INK CITY CORI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002464 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | KUMAR | JAIN | JAIN | | | 5 BILALA GARDEN OI | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008326 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMLESH | KUMAR | GUPTA | KISHAN | LAL | GUPTA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008332 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RADHA | MOHAN | SAVITA | BASANTI | LAL | SAVITA | 105 MGD MARKET J | INDIA | RAJASTHAN | JAIPUR | 302002 | 0008333 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEMI | CHAND | SHARMA | GHE | SULAL | SHARMA | H E L ASHIRWAD CO | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002263 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAY | SINGH | SOLANKI | LATE SH SHIV | SINGH | SOLANKI | 4622 PURANI KOTW | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002404 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANITA | | DEVI | NARESH | KUMAR | H | C/O NARESH KUMAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0002414 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| KIREN | | DEVI | S | P | AGARWAL | AGARWAL GARMEN | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008328 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTI | DEVI | GANDHI | BHAG CHAND | GANDHI | HOUSE | 983 RANA HOUSE G | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008341 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUKESH | | | PARMANAND | | | 11 GANDHI MARKET | INDIA | RAJASTHAN | JAIPUR | 302003 | 0008376 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREMESHWAI | DEO | BANSAL | ATMA | RAMJI | AGARWAL | GOVIND BOOK DEPC | INDIA | RAJASTHAN | JAIPUR | 302003 | 0015207 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ISHWAR | | DAS | GOPALDAS | | | 11 GANDHI MARKET | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016070 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNITA | | JAIN | JAIN | | | C/O BABULAL SURES | INDIA | RAJASTHAN | JAIPUR | 302003 | 0016075 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | TANDON | RATAN | KUMAR | TANDON | NEAR KAMLA NEHRI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018175 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| USHA | DEVI | AGARWAL | SHIV CHAND | RAI | AGARWAL | C/O. ATMARAM BAI | INDIA | RAJASTHAN | JAIPUR | 302003 | 0018590 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| VIBHA | | MEHROTRA | MEHROTRA | | | C/O OPP. KAMLA NE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0019076 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KAMAL | CHAND | SHARMA | P K | SHARMA | SERVICE | 4852 SOTIYAN KA M | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022901 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KAMAL | KUMAR | JAIN | SUJAN | MAL | JAIN | C/O RAJ AUTOMOBI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002264 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJNI | | GURBANI | K | L | GURBANI | 524 ASHOK CHOWK | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002403 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUSHMA | | SHARMA | DINESH | CHANDRA | SHARMA | 10A SHIV SHANKER ( | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002557 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARIDDHI | | | SURESH | KUMAR | HOUSE | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002561 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | | KUMAR | JANAG | LAL | LILA | 63 RAM GALI NO 6 R | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002562 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRIRAJ | | PRASAD | GYARASEE | | LAL | B-60 SAKET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002604 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVI | PRAKASH | AGRAWAL | MAN | MOHAN | AGRAWAL | 2 KHA 12 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0015157 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| A K | M | SINGH | M K | SINGH | SERVICE | 1 RAJ ARTY BTY NCC | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022905 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIKASH | | PATNI | RAJ | KUMAR | PATNI | 6 SHANTI NAGAR KA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002373 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARITA | | TYAGI | DIG | VIJAY | TYAGI | 14 B JAMUNA DAIRY | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002424 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SADHANA | | TYAGI | DIG | VIJAY | TYAGI | 14 B JAMUNA DAIRY | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002425 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARTI | | JAIN | PARMOD | JAIN | HOUSE | ASHOK KUMAR KOD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0008323 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREM | LATA | JAIN | M R | MANAK | RAJ | 1 SUDER SHAN PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0015206 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJU | | JAIN | KUSHAL CHAI | JAIN | H | SECTOR 2/330 VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0002469 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KANTA | | AGIWAL | SATYANARAY | AGIWAL | HOUSE | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016983 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHUSHREE | | DAGA | AND | KISHOR | DAGA | A 22 AMBOBARI JAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0016984 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SARWAN | KUMAR | GODUKA | ISWAR LAL | JI | BUSINESS | D-190 VIDYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022892 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SHANTI | | BHARGAVA | M L BHARGA | HOUSE | HOLD | D-36 MOHAN PATH | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022887 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| NARESH | | SHARMA | PHOOL CHAN | SHARMA | STUDENT | D-36 MOHAN PATH | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022912 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BHANWAR | LAL | JANGIR | JAGDISH | | PRASAD | A 14 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002284 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHAGWATI | DEVI | MALPANI | SITA RAM | MALPANI | HOUSE | A 31 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | 302016 | 0002486 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SMITA | | AGARWAL | RAMROOP | | | G 71 M S S COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | 0012113 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RATANLAL | | KARNANI | LATE | SH | BHIKAMCHAND | 921, RAM NAGAR SA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015187 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKAPPARAO | RAMCHANDRA | VEMURI | V NARASIMH/ | RAO | SERVICE | 50 KAMDHENU SHO | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019475 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SWATI | | JAIN | DHARAM CHA | JAIN | STUDENT | SIKER HOUSE P NO A | INDIA | RAJASTHAN | JAIPUR | 302016 | 0019484 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHMA | | GAUR | Y N | GAUR | HOUSE | D 25 STAFF COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002286 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TILAK | | BHARGAVA | T | P | BHARGAVA | 8/278 MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | 0002558 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HEMLATA | | SARKAR | SARKAR | | | B 110 MODEL TOWN | INDIA | RAJASTHAN | JAIPUR | 302017 | 0015195 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATISH | | AGGARWAL | LATE SHREE H | RAJ | AGGARWAL | C 332, HANS MARG I | INDIA | RAJASTHAN | JAIPUR | 302017 | 0024526 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ANSHU | | SINHA | A K | SINHA | HOUSE | TR 17 UNIVERSITY C/ | INDIA | RAJASTHAN | JAIPUR | 302084 | 0002324 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GHANSHYAM | | SHARMA | SHARMA | | | MATA JI KI BURJ NAI | INDIA | RAJASTHAN | JAIPUR | 302094 | 0012094 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| MAMTA | | JAIN | DULI | CHAND | JAIN | 28 SHYAM VIHAR CO | INDIA | RAJASTHAN | JAIPUR | 303902 | 0012108 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | KISHAN | DHAKAR | KALYAN | MAL | DHARAR | C/O RADHEY SHYAM | INDIA | RAJASTHAN | TONK | 304505 | 0012189 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RANINDER | PAL | KHURANA | MOHINDER | SINGH | KHURANA | H NO 464/25 CHANI | INDIA | RAJASTHAN | AJMER | 305001 | 0002484 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAY | KUMAR | SONI | TRILOK | CHAND | SONI | BARA RANG MAHAL | INDIA | RAJASTHAN | AJMER | 305001 | 0015203 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARCHANA | | SONI | TRLOK | CHAND | SONI | SANYO SILVER APPA | INDIA | RAJASTHAN | AJMER | 305001 | 0015205 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJA | RAM | SHARMA | RAMNARAIN | | JI | M/S SWASTIK MOR | INDIA | RAJASTHAN | AJMER | 305001 | 0016087 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAL | CHAND | JAIN | MADANLAL | JI | JAIN | C/O. SHRI CHAND JI | INDIA | RAJASTHAN | AJMER | 305801 | 0024327 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| DEVA | RAM | SHARMA | SRI | CHUNILAL | SHARMA | CHGANIYA MOHALL/ | INDIA | RAJASTHAN | PALI | 306104 | 13011903000709 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| KANHAIYA | LAL | BAROLIYA | HARDEV | BAROLIYA | SERVICE | B5/68 LABOUR COLC | INDIA | RAJASTHAN | PALI | 306401 | 0019537 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ROOPCHAND | | AGARWAL | AGARWAL | | | POST ULANAARI DIS | INDIA | RAJASTHAN | SIROHI | 307001 | 0015121 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JASLEEN | | KAUR | AVTAR | | SINGH | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008385 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BALWINDER | | KAUR | AVTAR | SINGH | HOUSE | 109 E R K COLONY B | INDIA | RAJASTHAN | BHILWARA | 311001 | 0008386 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARENDRA | KUMAR | JAIN | SUJAHMAL | JI | JAIN | C/O. P K JAIN VIJYA E | INDIA | RAJASTHAN | BHILWARA | 311021 | 0018523 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAPNA | | KRIPLANI | RAJENDRA | KRIPLANI | HOUSE | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008382 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINOD | | KRIPLANI | RELU | MAL | KRIPLANI | RAJU READYMADE S | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0008387 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UZMA | | MALIK | NASIR | | MALIK | 108. CHITTORA KA T | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12010900010899 | Amount for unclaimed an | 87.50 | 13-JAN-2021 |
| NIRAJ | KUMAR | RAWAL | MANOHAR | LAL | RAWAL | 90 GOVT QTR GUMA | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3004501355251 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SATISH | CHAND | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012114 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHESH | | GUPTA | K | C | KHANDELWAL | MAHESH TENT HOU | INDIA | RAJASTHAN | DAUSA | 321609 | 0012115 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KESHAW | SHARAN | AGRAWAL | AGRAWAL | | | C/O BRIJ MOHAN LA | INDIA | RAJASTHAN | KARAULI | 321611 | 0002258 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DAMODAR | | LAL | BADARI | | LAL | GANGAPUR CITY SW | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322201 | 0002530 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHESH | CHAND | SHARMA | H | L | SHARMA | V&P KATKAR RATAN | INDIA | RAJASTHAN | KARAULI | 322230 | 0002549 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BRIJ | NANDAN | RAJVANSHI | DEOKI | | NANDAN | C/O- SHRI MANEESH | INDIA | RAJASTHAN | KOTA | 324005 | 0015585 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPAL | | KABRA | SUGAN | CHAND | KABRA | SRI NATH TRADING | INDIA | RAJASTHAN | KOTA | 324007 | 0008407 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATINDER | PAL | SINGH | SINGH | | | H.NO.10, OPP.MAIN | INDIA | RAJASTHAN | KOTA | 324007 | 12043700000983 | Amount for unclaimed an | 25.00 | 13-JAN-2021 |
| KAPIL | KUMAR | BHUTRA | RADHE | SHYAM | BHUTRA | BHUTRA CUTPIECE C | INDIA | RAJASTHAN | BARAN | 326502 | 0005049 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| LALCHAND | | MITTAL | TARACHAND | | MITTAL | MITTAL KIRANA CO | INDIA | RAJASTHAN | KOTA | 326519 | 0002505 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPAL | KRISHNA | JOSHI | G S SHASTRI | GOVT | SERVICE | G K JOSHI KRISHNA I | INDIA | RAJASTHAN | BANSWARA | 327601 | 0022937 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SANTOSH | | SHARMA | NEMI CHAND | SHARMA | HOUSE | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002275 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARI | PRASAD | BAGRA | GHESU | LAL | BAGRA | C/O GHESU LAL SHA | INDIA | RAJASTHAN | CHURU | 331507 | 0002276 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| URMILA | DEVI | SARAWGI | VIJAY KR SET | HOUSE | WI | NEMI CHAND VIJAY I | INDIA | RAJASTHAN | CHURU | 331507 | 0023851 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGARWAL | SHRI AGRAWALA DII | INDIA | RAJASTHAN | SIKAR | 332001 | 0002273 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHANWARI | DEVI | JAIN | PADAM | CHAND | JAIN | 90C, WARD NO 33, J | INDIA | RAJASTHAN | SIKAR | 332001 | 12031400000060 | Amount for unclaimed an | 375.00 | 13-JAN-2021 |
| RACHNA | | JHA | R | K | JHA | H/O COL HUKAM SIN | INDIA | RAJASTHAN | BIKANER | 334001 | 0002510 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRMAL | KUMAR | CHHADA | JAGANATH | | CHHADA | CHOUDHARY COMPI | INDIA | RAJASTHAN | BIKANER | 334003 | 12031500000166 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHAN | LAL | KHATRI | RATAN | LAL | SERVICE | CHHABILI GHATI INS | INDIA | RAJASTHAN | BIKANER | 334005 | 0022928 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| LILADHAR | | JAIN | TARA | CHAND | JAIN | C/O GOYAL TRADER! | INDIA | RAJASTHAN | HANUMANGARH | 335041 | 0009858 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SEEMA | | RANI | SANJAY | KUMAR | NAGORI | WARD NO. 12 NEAR | INDIA | RAJASTHAN | HANUMANGARH | 335063 | 12012101004762 | Amount for unclaimed an | 725.00 | 13-JAN-2021 |
| DINESH | KUMAR | SHARMA | O P | GAUR | ADVOCATE | 48 KARWASRA COLC | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023937 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARI | MOHAN | MAHARISHI | GAURI SHANI | MAHARSHI | ADVOCAT | 75 DURGA COLONY I | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0023981 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | | SHARMA | SHARMA | | | SDSM COURT COMP | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 0025574 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| OM | PRAKASH | BANSAL | RAMLAL | | | HOUSE NO 514 SECT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0000164 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SRI | KANWARI | DEVI | LOKHETA RAI | HOUSE | HOL | BANTHIA VASTRALO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0022940 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| MANISH | SHARMA | ADVOCATE | RAMAVTAR | SHARMA | ADVOCATE | TRIVENI BHAWAN RI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023917 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAM | AVTAR | SHARMA | GYARSILAL | SHARMA | ADVOCATE | TRIVENI BHAWAN RI | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023927 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SURENDRA | MOHAN | MISHRA | GANGA BISHA | MISHRA | ADVOCATE | W NO 15 RLY STATIC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023931 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| RAJENDAR | | KUMAR | V | RAM | BUSINESS | BHARAT VARIETY ST | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023945 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| INDERMANI | | MISHRA | SURENDRA | MOHAN | MISHRA | W/O SURENDRA MC | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023946 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| HEMANT | | SHARMA | J K SHARMA | SELF | EMPLOYED | 76/2 PREM NAGAR H | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023977 | Amount for unclaimed an | 62.50 13-JAN-2021 |
| BABU | LAL | MITRUKA | GHANSHAM L | JI | ADVOCATE | MAIN MARKET PURA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023984 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| JASWANT | | GOYAL | MAHABIR PR/ | JI | BUSINESS | KAMAL SAREE CENT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023985 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| SANJEEV | KUMAR | SHARMA | BAJRANG LAL | SHARMA | STUDENT | C/O DAILY TEJ KESA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023986 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RAKESH | | MITRUKA | BABULAL | M | STUDENT | MAIN MARKET HAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0023987 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| JASWANT | KUMAR | GOYAL | MAHABIR | PRASAD | KHADRIA | C/O KAMAL SAREE C | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12012101004692 | Amount for unclaimed an | 312.50 13-JAN-2021 |
| MAHENDER | KUMAR | SHARMA | SHANKARLAL | | SHARMA | H.NO. 495, SEC NO. : | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12012101004770 | Amount for unclaimed an | 872.50 13-JAN-2021 |
| KUSUM | | SHARMA | DINESH KUM/ | HOUSE | HOLD | C/O SH DINESH KUM | INDIA | RAJASTHAN | HANUMANGARH | 335521 | 0023934 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MANISH | | CHOUDHARY | LAL | CHOWDHARY | BUSINESS | INTERNATIONAL GU | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 0021565 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ANJNA | DEVI | MITTAL | NAVIN KUMA | MITTAL | INVESTOR | THE BANK OF RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 0023874 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SHASHANK | | SHARMA | DEVENDRA | KUMAR | SHARMA | C/O. GP CAPT. D K SI | INDIA | RAJASTHAN | HANUMANGARH | 338721 | 0015008 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GYAN | CHAND | BHATI | JAGRAM | | BHATI | SANKHLA STUDIO FC | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008563 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BANSHILAL | | | RAMCHANDAR | | | C/O BAL KISHAN BA | INDIA | RAJASTHAN | NAGAUR | 341001 | 0008564 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SARITA | | AGARWAL | PUSHKAR | DUTT | AGARWAL | C/O LAXMI SALT WO | INDIA | RAJASTHAN | NAGAUR | 341509 | 0008318 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJESH | | SHARMA | K | L | SHARMA | T 197 B RLY D S COL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0008566 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NAVRATAN | MAL | JAIN | JABAR | MAL | JI | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016122 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JABAR | MAL | JAIN | NATHMALJI | | | JAIN SAREE CENTRE | INDIA | RAJASTHAN | JODHPUR | 342001 | 0016123 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| SARDUL | SINGH | MEHTA | GURBAX SING | DEFENCE | PEN | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019533 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GURSHARAN | KAUR | MEHTA | SARDUL SING | HOUSE | WIFE | 148 AJEET COLONY ( | INDIA | RAJASTHAN | JODHPUR | 342001 | 0019534 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| NEELAM | | JAIN | LAXMIPAT | JAIN | HOUSE | C/O KATHOTIA CHEM | INDIA | RAJASTHAN | JODHPUR | 342005 | 0016149 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| REETA | | ANTERVEDI | PRADEEP KUI | HOUSE | W | NIHON NIRMAAN LT | INDIA | RAJASTHAN | NAGAUR | 342902 | 0019530 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURESH | KUMAR | SUTHAR | BHANWAR | LAL | SUTHAR | C/O SHIV TYPE INSTI | INDIA | RAJASTHAN | BARMER | 344001 | 0008486 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURENDRA | | | LAL | | CHAND | PURSHOTAM DASS L | INDIA | RAJASTHAN | BARMER | 344022 | 0008547 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KANTI LAL | S | CHOPRA | S | | | C/O M B DYESTUFF | INDIA | RAJASTHAN | BARMER | 344022 | 0014575 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAHENDRA | KUMAR | JAIN | DEEPCHAND | | | MAHENDRA COTTAI | INDIA | RAJASTHAN | BARMER | 344024 | 0008510 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PUSHPA | | DEVI | OM PRAKASH | JI | HOUSE | BHANSALI COTTON I | INDIA | RAJASTHAN | BARMER | 344024 | 0008525 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SANGEETA | | JAIN | MOHANLAL | | JI | L C DHAKA BARMER | INDIA | RAJASTHAN | BARMER | 344024 | 0008526 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | DEVI | SALECHA | BABULAL | | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008608 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PUSHPA | DEVI | SALECHA | DEV | RAJ | HOUSE | SOHAN RAJ BABULA | INDIA | RAJASTHAN | BARMER | 344024 | 0008610 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEV | | RAJ | AMI | | CHAND | DEEPAK MFG INDIA | INDIA | RAJASTHAN | BARMER | 344024 | 0015829 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LOON | CHAND | BHANSALI | MOHAN | | LAL | SUTHARO KA BASS, J | INDIA | RAJASTHAN | BARMER | 344024 | 12012101002584 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DOONGAR | CHAND | TATER | PUKHRAJ | JI | JAIN | PUKHRAJ JI VANSRA | INDIA | RAJASTHAN | BARMER | 344024 | IN301330184508 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DAKSHA | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002815 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| PRERNA | M | MEHTA | MANSUKHLAI | J | MEHTA | CHIRAYU SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | 0002816 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| CHANDANBEN | M | MEHTA | MANSUKHLAI | MEHTA | HOUSE | CHIRAYU SHREE JI N | INDIA | GUJARAT | RAJKOT | 360001 | 0002817 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| SUNITA | | VYAS | KANTILAL P | VYAS | HOUSE | C/O K P VYAS SUKHI | INDIA | GUJARAT | RAJKOT | 360001 | 0004493 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| KANTILAL | PURUSHOTTAM | MAKWANA | PURUSHOTTAM | | LAXMAN | L 41 HOUSING BOAR | INDIA | GUJARAT | RAJKOT | 360001 | 0004534 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MADHUBEN | JAYANTILAL | SHAH | JAYANTILAL G | SHAH | HOUS | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011078 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYANTILAL | GOVINDLAL | SHAH | GOVINDLAL | NAROTAMLAL | SHAH | TANNA BUILDING 2 | INDIA | GUJARAT | RAJKOT | 360001 | 0011079 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PARSHOTAM | MOTIBHAI | WAGHELA | MOTIBHANJI | | WAGHELA | JAI AMBE CYCLE PAR | INDIA | GUJARAT | RAJKOT | 360001 | 0011086 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NAJLIN | | KHOJA | MAHAMADAL | KHOJA | HOUSE | BOGHANI STREET OI | INDIA | GUJARAT | RAJKOT | 360001 | 0011107 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMIT | | GILANI | MAHAMADALI | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011108 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SALMA | | KHOJA | BADRUDIN | | KHOJA | BOGHANI STREET, K | INDIA | GUJARAT | RAJKOT | 360001 | 0011109 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAHIM | | GILANI | BADRUDIN | | GILANI | BOGHANI STREET KH | INDIA | GUJARAT | RAJKOT | 360001 | 0011110 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHITRANJAN | | DOSHI | BHAGHVAN | | BHAI | BALAK OPP. DASTUR | INDIA | GUJARAT | RAJKOT | 360001 | 0012457 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| KIRIT | | CHANIYARA | JETHALAL | | | VIDHYUT NAGAR SO | INDIA | GUJARAT | RAJKOT | 360001 | 0012495 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARESH | | SHAH | RAMAJIBHAI | | SHAH | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012498 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JYOTI | | SHAH | JAYDIP | SHAH | HOUSE | BBEHIND CHOICE CC | INDIA | GUJARAT | RAJKOT | 360001 | 0012499 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KUSUMBEN | G | MAJETHIA | GOVINDJI | | | 10 PRAHLAD PLOT P | INDIA | GUJARAT | RAJKOT | 360001 | 0012547 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LILADHAR | | RUGHANI | MADHAVAJI | | | RAM KRUPA L 34 HO | INDIA | GUJARAT | RAJKOT | 360001 | 0012584 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMRUTLAL | M | TURKHIA | MOHANLAL | | | CHANDANI 31 NEHR | INDIA | GUJARAT | RAJKOT | 360001 | 0017026 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAHESH | KUMAR | DESAI | MAGAN LAL | DESAI | SERVICE | DIWAN AIR PARA M/ | INDIA | GUJARAT | RAJKOT | 360001 | 0020354 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RANCHHOD | SOMABHAI | KHAMBHALA | SOMABHAI | L | KHAMBHALA | KAUSHIK LAXMINAG | INDIA | GUJARAT | RAJKOT | 360004 | 12031500000876 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NANUBEN | VELJIBHAI | TANTI | VELJIBHAI D | TANTI | HOUSE | 2 BHAKTINAGAR ST I | INDIA | GUJARAT | RAJKOT | 360002 | 0009168 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| DIPTI | | PATEL | HARGOVIND | | | KRISHNA AUTO DEAI | INDIA | GUJARAT | RAJKOT | 360002 | 0013665 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NIRUPAMA | | MEHTA | VRAJLAL | M | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013671 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYA | | SHETH | JAGDISH | P | H | SIDDHARTH MOTOR | INDIA | GUJARAT | RAJKOT | 360002 | 0013679 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRAVIN | M | VYAS | MANSHUKHBHAI | | | OPP VIRANI FASTER | INDIA | GUJARAT | RAJKOT | 360003 | 0009157 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MALIK | | GILANI | MAHAMADALI | | GILANI | NEAR DENA BANK 8( | INDIA | GUJARAT | RAJKOT | 360003 | 0011106 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEVENDRA | BHAI | PATEL | HIRA | BHAI | BROKER | C/O PATEL TIMBER I | INDIA | GUJARAT | RAJKOT | 360003 | 0020355 | Amount for unclaimed an | 1092.50 13-JAN-2021 |
| CHANDU | BHAI | DAMESYA | NANJEE BHAI | DAMESYA | BUSINESS | VISWAKARMA MOTI | INDIA | GUJARAT | RAJKOT | 360003 | 0020364 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| VINOD | | RAVAL | DAYASHANKAR | | RAVAL | KRISHAN NAGAR ST | INDIA | GUJARAT | RAJKOT | 360004 | 0009226 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYASHRI | | PATEL | DEEPAKBHAI | PATEL | HOUSE | 2 VIDHYUTNAGAR S( | INDIA | GUJARAT | RAJKOT | 360004 | 0012494 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIRJI | | BATHER | GANESH | | BHAI | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012523 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHANDRA | | BATHER | VIRJI | | | PIYUSH 1 AKSHARW | INDIA | GUJARAT | RAJKOT | 360005 | 0012524 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMBASHANKE | S | VYAS | SHIVSHANKER | | VYAS | JAMNAGAR ROAD 2 | INDIA | GUJARAT | RAJKOT | 360006 | 0004501 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHIRISH | | VYAWAHARE | KRISHNA | | VYAWAHARE | QT NO 17 AGRODRO | INDIA | GUJARAT | RAJKOT | 360006 | 0012483 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYANTILAL | | KALARIA | LAVJI | | BHAI | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004499 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NITABEN | | KALARIA | JAYANTILAL | | | 20 13 BHOJRAJPARA | INDIA | GUJARAT | RAJKOT | 360311 | 0004500 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| INDUMATI | BHUPATRAY | UMADKAT | BHUPATRAY | UNADKAT | H | DHORAJI ILE FALTOR | INDIA | GUJARAT | RAJKOT | 360410 | 0012587 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| DUDHIBEN | PANCHAN | FALDU | PANCHAN | RAMJI | HOUSE | FALDU STREET VI DH | INDIA | GUJARAT | RAJKOT | 360421 | 0004555 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PANCHAN | RAMJI | FALDU | RAMJI | | BAMJI | FALDU STREET VI DH | INDIA | GUJARAT | RAJKOT | 360421 | 0004556 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JITENDRA | | GOVANI | JAMNADAS | | GOVANI | C/O BALKRISHNA DC | INDIA | GUJARAT | RAJKOT | 360440 | 0009239 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| DINESHBHAI | J | KOTHARI | JAYANTILAL | | | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011035 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| REKHABEN | J | KOTHARI | JAYANTILAL | | HOUSE | CHORAWARI STREET | INDIA | GUJARAT | JAMNAGAR | 360490 | 0011037 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| KANAKRAI | B | VYAS | BHANUSANKAR | | | 11 KRISHNA SADAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002682 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| UDAY | | SHAH | CHUNILAL | | SHAH | MAHAVIR BUILDING | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002683 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| DINESH | | DHOLAKIA | RATILAL | | | C/O VIPUL SHUKLA 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0002685 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIPUL | CHANDRAKANT | SHUKLA | CHANDRAKANT | | | VANDA FALI NO 2 KA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242430 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEELU | B | CHUDGAR | BHAVESH J | CHUDGAR | HOUSE | LAKHOTA MIG COLO | INDIA | GUJARAT | JAMNAGAR | 361004 | 0002608 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAJABALI | AKBARALI | RAJSI | RAJSI | | | C/O GULAMABAS AK | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002615 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| AKBARALI | ESMAIL | BHAI | BHAI | | | C/O GULAMABAS AK | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002619 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYATILAL | M | SHAH | MEGHJI | | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002729 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SONAL | J | SHAH | JYANTILAL | M | SHAH | C/O AMIT SALES AGI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0002730 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SAVITRI | K | KSHTRIYA | KHUBSINH | | | HASMUKH KUNJ 50 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0015218 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DINA | C | VORA | CHUNILAL | | HOUSE | 33 KETAN SOCIETY B | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002760 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KARTIK | | SWADIA | PRAMOD | | | E 5 MEDICAL CAMPL | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002820 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARSHIDA | | SWADIA | PRAMOD | | HOUSE | E 5 MEDICAL CAMPL | INDIA | GUJARAT | JAMNAGAR | 361008 | 0002821 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NARMADABEN | R | SONEJI | RATILAL | | HOUSE | ALKA PAN MASALA I | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002627 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JERAMBHAI | | AKABARI | BAVAJIBHAI | | AKABARI | C/O GROFED AREA ( | INDIA | GUJARAT | JAMNAGAR | 361160 | 0002635 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SANJAY | R | PARMAR | RATILAL | D | PARMAR | RATILAL DHANJI PAR | INDIA | GUJARAT | JAMNAGAR | 361170 | 0002753 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| MUKESH | M | VITHLANI | MULJIBHAI | K | VITHLANI | BHATHAN CHOWK D | INDIA | GUJARAT | JAMNAGAR | 361335 | 0002676 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BHIMJIBHAI | | GOLAKIYA | ARJANIBHAI | | GOLAKIYA | DEPTT SOIL CHEMIS | INDIA | GUJARAT | JUNAGADH | 362001 | 0012503 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMIT | | BHANSALI | PRABHUDAS | | | OPP RAM MANDIR 2 | INDIA | GUJARAT | JUNAGADH | 362001 | 0013289 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HIRALAXMI | VASANIRAI | VASA | VASANTRAI | | HOUSE | 6 TALAO STREET KAI | INDIA | GUJARAT | JUNAGADH | 362001 | 0013703 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| BHAVNA | JAYESH | SHAH | JAYESH | SHAH | HOUSE | POOJA JALARAM NA | INDIA | GUJARAT | JUNAGADH | 362265 | 0004496 | Amount for unclaimed an | 500.00 13-JAN-2021 |
| CHANVARI | ISHWARDAS | MOTUMAL | MOTUMAL | CHANVARI | | JAGADISH WATCH CI | INDIA | GUJARAT | JUNAGADH | 362268 | 0027369 | Amount for unclaimed an | 500.00 13-JAN-2021 |
| JITENDRA | PRABHUDAS | PATELIYA | PRABHUDAS | MOHANLAL | PATELIYA | M/S RAMJI MOHANI | INDIA | GUJARAT | JUNAGADH | 362268 | IN300476415845 | Amount for unclaimed an | 375.00 13-JAN-2021 |
| JASHVANTI | | KOTHARI | PRATAP BHAI | KOTHARI | HOUSE | C/O BHAVESH SHAH | INDIA | GUJARAT | AHMEDABAD | 363520 | 0004526 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYANTILAL | GANESHBHAI | PATEL | GANESHBHAI | | | 'SAGR' PANCHAVATI | INDIA | GUJARAT | RAJKOT | 363641 | 12018000000532 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ROHIT | R | DAVE | RAMESH | | DAVE | NILKANTH MAHADE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007131 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| REKHABEN | V | SHAH | VINAYCHAND | | HOUSE | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007142 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NALIN | KUMAR | SHAH | JAGJIVAN | | SHAH | KALYAN INDUSTRIES | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007214 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JADURAI | | THAKKAR | CHUNIBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007215 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| TARULATTABEN | | THAKKAR | JADUBHAI | THAKKAR | HOUSE | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007216 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SAROJBEN | | THAKKAR | JADUBHAI | | THAKKAR | BHIKHA THAKKAR SH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007217 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRATAPRAI | M | MEHTA | MULSHANKEF | S | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007218 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PUSHPABEN | P | MEHTA | PRATAPRAI M | MEHTA | HOUSE | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007219 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIMAL | P | MHETA | PRATAP | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007220 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANISH | P | MHETA | PRATAPRAI | M | MEHTA | VIMAL AIR SERVICE I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007221 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BHAVESH | J | THAKKAR | JAYANTILAL | | THAKKAR | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007222 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PANKAJ | | SHAH | KHANTILAL | | SHAH | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007224 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PRITI | PANKAJ | SHAH | PANKAJ | SHAH | HOUSE | BHADRESH INDUSTR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007225 | Amount for unclaimed an | 250.00 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAKSHA | K | SHAH | KUMARPAL N | SHAH | HOUSE | RADHAN PURI BAZA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007230 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| JYOTI | | SHAH | PRAVIN | SHAH | H | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007232 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JIGISHA | | SHAH | CHANDRAKANT | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007233 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYANT | J | SHAH | JAMNADAS | | SHAH | C/O SHAH BROTHER | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0007234 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARDABEN | | KACHA | DHANJIBHAI | KACHA | HOUSE | RAM RAHIM SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0015877 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| HIMATLAL | PARSHOTAMBH | GAJJAR | GAJJAR | | | SUTARWAD NR RAG | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12044700043017 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| SHILPA | MAHESHBHAI | SHAH | SHAH | | | VORA STREET, OPP. | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974111795 | Amount for unclaimed an | 75.00 | 13-JAN-2021 |
| KIRIT | | OZA | A | D | OZA | PLOT NO 2055 BLOC | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007117 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HIRALAL | RATILAL | SHAH | RATILAL | D | SHAH | KALANALA NANBHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0007242 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDRAKAN | R | THAKKAR | THAKKAR | | | PLOT NO 1046 KUNC | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513123393 | Amount for unclaimed an | 750.00 | 13-JAN-2021 |
| HARSHABEN | H | DOSHI | HARESHBHAI | | DOSHI | PLOT NO. 11, ''SWA1 | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991103047 | Amount for unclaimed an | 92.50 | 13-JAN-2021 |
| VYOMESH | P | SHETH | SHETH | | | PLOT NO. 43, RUPAL | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991107906 | Amount for unclaimed an | 100.00 | 13-JAN-2021 |
| RINABEN | K | PATEL | KARAMSHIBHAI | | PATEL | 13 ASHOK SOCIETY E | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0007143 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| BHANUBEN | | KHAMBHATI | CHANDULAL | KHAMBHATI | HOUSE | 459 NEW LIG ANANE | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007115 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NITA | | KHAMBHATI | SHAILESH | | KHAMBHATI | 459 NEW LIG ANANE | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007116 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEEPA | M | PAREKH | MUKESH | PAREKH | HOUSE | AEKTA APT. B/6, FLA | INDIA | GUJARAT | BHAVNAGAR | 364005 | 0007144 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ALIMAMAD | SULEMAN | MEMON | SULEMAN | | MEMON | MEMON MOTI DELI | INDIA | GUJARAT | KACHCHH | 370001 | 0009160 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUNA | | VORA | RASIKLAL | VORA | HOUE | C/O MAMTA STORE | INDIA | GUJARAT | KACHCHH | 370001 | 0009163 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ALKA | ARVIND | SHAH | ARVIND J | SHAH | HOUSE | WANIAWAD MOTA I | INDIA | GUJARAT | KACHCHH | 370001 | 0009179 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALJI | PARBAT | RABADIA | PARBAT | | RABADIA | C/O K H VAISHNAV I | INDIA | GUJARAT | KACHCHH | 370001 | 0009183 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JASUBEN | BHIMJI | GORASIA | BHIMJI | | LAKHAMAN | GHANSHYAM NAGAI | INDIA | GUJARAT | KACHCHH | 370040 | 0018747 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RANJITSINH | | VAGHELA | DOLATSINH | | VAGHELA | TO DARSADI TQ MAI | INDIA | GUJARAT | KACHCHH | 370445 | 0009240 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAILESHKUMAR | | TRIVEDI | GIJUBHAI | | TRIVEDI | 23/4 CHHA TYPE SEC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000669 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TARUNA | BEN | LUNKAD | BABULAL | LUNKAD | HOUSE | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000785 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NILAM | B | LUNKAD | BABULAL | | | 6 VADCHAWL PANJA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000786 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | KUMAR | CHRISTIAN | LUCIOUS | | CHRISTIAN | SUNDARAMATI COT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005917 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALIDAS | | VAIDYA | LALU | | BHAI | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006324 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MORLI | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006325 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DIPAK | | DALAL | RASIKLAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006326 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ASMITA | | DALAL | DIPAK | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006327 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RASIKLAL | | DALAL | NATHALAL | | | 2ND FLOOR NIMA HI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006328 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HEMANT | | NAGPAL | VISHANDAS | | NAGPAL | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006606 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKUNTALA | | CHHABRIA | DEVICHAND | | HOUSE | JAY HOSIERY 6 MINC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006607 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | | NAGPAL | VISHANDAS | | NAGPAL | 107 MESHRI S KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006608 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VAGHJI BHAI | VIRCHAND | BHAI | VIRCHANDBHAI | | ADANI | C/O SAAKET OPP PA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006630 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAYAN | BHAI | PATEL | VISHNU | | BHAI | C/O S K JEWELLERS 2 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006663 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAFUL | CHANDRA | PATEL | VISHNUBHAI | | | C/O S K JEWELLERS 2 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006667 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRAKAN | BHAI | DUDHIA | BHAILAR BHA | DUDHIA | B | 439 DUDHIA BLDG N | INDIA | GUJARAT | AHMEDABAD | 380001 | 0020412 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MAHASUKHLA | B | SHAH | BABULAL | | SHAH | 23, SARITKUNJ SOC I | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301485101778 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUREKHA | B | PATEL | BALDEV B | PATEL | H | 73 JEKOR CHEMBER | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000762 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAGANLAL | | SHAH | JAVERCHAND | | | 233 NEW CLOTH MA | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006006 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARVIND | | | MADANRAJ | | | 704/8 CHINUBHAI BI | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006335 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| CHHAYA | C | SHAH | CHAMPAKLAL | SHAH | H | C/O NILESH KUMAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0006574 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KHERANI | | AMIN | PYARALI | BHAI | K | C/O DEVELOPMENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0013110 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANKIT | | BHANDARI | CHANDANMAL | | | B/3 CHANDAN APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006370 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GAUTAM | K | CHOPRA | KESARIMAL | | | B 34 RUSHIKA APAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006479 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARAT | | SHAH | KAPURCHAND | | SHAH | D 12 PREM SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013205 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| JAGDISH | R | PATEL | RAMBHAI | R | PATEL | E 1 AVTAR FLAT NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0013210 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DAHYABHAI | | PATEL | SHANKERLAL | | PATEL | A/6, DREM PLAZA, N | INDIA | GUJARAT | AHMEDABAD | 380004 | 0014517 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMESH | | VED | KRISHNA | RAJ | STUDENT | 6 RAJIV APP NR CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | 0022657 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| TAKHATMAL | KISHAN | LAL | KISHANLALJI | | | G-7, SUNRISE PARK S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0025170 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| MAGANLAL | M | SHAH | MULCHAND | | J | C 6 BHANESHWAR A | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006091 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RATAN | BEN | SHESHMAL | SHESHMAL | | HOUSE | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006518 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHESHMAL | | BHABHUTMAL | BHABHUTMAL | | | E/12 DHANESHWAR | INDIA | GUJARAT | AHMEDABAD | 380005 | 0006519 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARATI | | DHANKANI | JIVANLAL | | DHANKANI | 116 DHARAM NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0015832 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| DINESH | T | SHAH | TRIBHOVANDAS | | | C/O ARIHANT JWELL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0006576 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARAT | | BHANSALI | BACHUBAHI | | | 601/A, SAGAR SAMF | INDIA | GUJARAT | AHMEDABAD | 380006 | 0018182 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHEETAL | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006087 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GUNJAN | | CHOKSI | PRABODH | | BHAI | 10 JANPAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006088 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MEERABEN | | HEMRAJANI | GOVIND | | | 5, MURLI APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000774 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HEMRAJANI | | GOVIND | UDHARAM | | | 5 MURLI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000830 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SEJAL ARVIND | BHAI | PATEL | ARVIND | BHAI | PATEL | B 5 SULABH FALTS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006058 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASUMATI | A | PATEL | ARVIND | PATEL | HOUSE | B 5 SULABH FLATS N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006060 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARFULLA | | PATEL | JAYANTILAL | | HOUSE | ARIKINI HOUSE NR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006111 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHANTABEN | | SHAH | MANGILAL | | HOUSE | 5 LAXMI FLAT IST FL | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006428 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| BABULAL | KACHRABHAI | PRAJAPATI | KACHRABHAI | | | 14 SHAMBHUPARK N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014450 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURYAKANTBI | VADILAL | SHAH | SHAH | | | A/204 RIDDHI-SIDDH | INDIA | GUJARAT | AHMEDABAD | 380013 | IN302269109046 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AXAY | | PATEL | SUNDRADRKUMAR | | | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006584 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUMAN | BHRAKESH | PATEL | BHARAKESH | | PATEL | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006585 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAYAN | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006586 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARAKESH | | PATEL | SUNDRANDR | | KUMAR | 8 RAMASWAR SOOP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006587 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYENDRA | | SHAH | KANTILAL | | SHAH | E/6 POOJA FLATS N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0014552 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BAVCHAND | | SAVLIYA | RANA | BHAI | SAVLIYA | 74/1762 MAGHANI I | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUSHPABEN | MANGALBHAI | PATEL | MANGALBHAI | | | 142 SHAHIBAG SOCI | INDIA | GUJARAT | AHMEDABAD | 380016 | 0006011 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJAY | KUMAR | AGARWAL | GANESH | | NARAYAN | 184 TAPOVAN SOCIE | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016289 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAVITRI | DEVI | AGARWAL | RAMESH | KUMAR | HOUSE | C/O AJAY KUMAR AC | INDIA | GUJARAT | AHMEDABAD | 380018 | 0016290 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAXMIBEN | MOHANBHAI | BHATIYA | MOHAN | | BHAI | Q 275 PATEL PARMA | INDIA | GUJARAT | AHMEDABAD | 380021 | 0010060 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAKASH | | PUNAMCHAND | PUNAMCHAND | | | 42,RAIPUR MILL'S, H | INDIA | GUJARAT | AHMEDABAD | 380021 | IN300343101274 | Amount for unclaimed an | 30.00 | 13-JAN-2021 |
| SAVITA FIN ST | PVT | LTD | LTD | | | 2ND FLOOR CHINUB | INDIA | GUJARAT | AHMEDABAD | 380022 | 0013169 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHIKANT | MANEKLAL | SHAH | SHAH | | | 31, ANIL PARK SOCIE | INDIA | GUJARAT | AHMEDABAD | 380025 | 0009433 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | NATHALAL | NATHALAL | | | BHAGAY LAXMI STO | INDIA | GUJARAT | AHMEDABAD | 380027 | 0006180 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| HASTIMAL | A | JAIN | ACHALDAS | | JAIN | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006094 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHILA | H | JAIN | HASTIMAL | | HOUSE | C/O DILIPKUMAR HA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0006095 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEVINDER | SINGH | CHAWLA | ATMA | | SINGH | 38 SAWAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000744 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PAYAL | P | SHAH | SHAH | | | 11 VISHWAKARAMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0016311 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUKHDEV | | PARATE | MARUTIRAV | | | 23 SARTHI ROW HOI | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006654 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRIKA | | PATEL | HASMUKH | | H | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006658 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASMUKH | | PATEL | BHIKHALAL | | | C/O K C CHOKSHI 23 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006659 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSY | | MATHEW | A | G | MATHEW | D 16/4 VASTRAPUR I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0014613 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ISMAIL | I | SHAIKH | ISABHAI | I | SHAIKH | C/O F P KHERANI 22, | INDIA | GUJARAT | AHMEDABAD | 380055 | 0013111 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIMLABEN | | PATEL | MANEKLAL | PATEL | HOME | 2 NILKANTH SOC NE | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000675 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABULAL | M | PATEL | MANJIDAS | T | PATEL | VIMAL 61 SWIPARK S | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006648 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALIDAS | | PATEL | SHAMALDAS | PATEL | SERVICE | 106/1 CH SECTOR N( | INDIA | GUJARAT | AHMEDABAD | 382021 | 0019440 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BABUBHAI | | LEUVA | NATWARLAL | | LEUVA | 24/712 GUJARAT HO | INDIA | GUJARAT | AHMEDABAD | 382024 | 0006117 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| NANDABEN | | LEUVA | BABUBHAI | LEUVA | HOUSE | 24/712 GUJARAT HO | INDIA | GUJARAT | AHMEDABAD | 382024 | 0006118 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| DODIA | MEHTABHAI | RAMJIBHAI | DODIA | RAMSIBHAI | V | BLOCK NO 142/10 SI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0001607 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DURUPATI | N | KHATWANI | NANIK | RAM | H | ASHOK NIWAS BUNC | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013131 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAXMIBAI | | THAKUR | ARJUNDAS | | HOUSE | C/O DR N S JAGYASI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013133 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NANIKRAM | P | KHATWANI | PESSUMAL | | | ASHOK NIWAS BUNC | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013137 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRADIP | N | NAGDEV | NAGDEV | | | 18 A/2 SWAMI HARI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0013174 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHYAMLAL | | LADHWANI | MOHANDAS | | | H 7 SINDHU NAVJIVA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0018582 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KISHAN | | MAHERCHAND/ | SUGANOMAL | | | 29 B SARDAR NAGAI | INDIA | GUJARAT | AHMEDABAD | 382375 | 0014578 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VANDNA | | GOYAL | JANESH | | KUMAR | PLOT NO 1601 2 PH/ | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000718 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NITESH | J | PATEL | JIVANLAL | | | E-12 NEW GHANSHY | INDIA | GUJARAT | AHMEDABAD | 382480 | 12033200030547 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KANTILAL | J | PATEL | JYOTARAM | R | PATEL | 26 SWAMI AKHANAI | INDIA | GUJARAT | AHMEDABAD | 382481 | 0006018 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUDHA | | SHARMA | DINESH CHAN | SHARMA | H | C/O GP CAPT D K SH | INDIA | GUJARAT | AHMEDABAD | 382721 | 0015007 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINABEN | RAJENDRAKUM | SONI | RAJENDRAKU | ACHALCHAND | SONI | 43 - VAKHARIYA NAC | INDIA | GUJARAT | AHMEDABAD | 382721 | 12048400000074 | Amount for unclaimed an | 75.00 | 13-JAN-2021 |
| GOVINDBHAI | L | GALANI | LAVJIBHAI | | GALANI | C/O M R PATEL TENI | INDIA | GUJARAT | MAHESANA | 384002 | 0006296 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHOGILAL | N | BHAVSAR | NATHALAL | V | BHAVSAR | 1 SHARDA SOCIETY S | INDIA | GUJARAT | MAHESANA | 384002 | 0006396 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABULAL | | BAROT | MULJIBHAI | | | GURUKRUPA TAMBC | INDIA | GUJARAT | MAHESANA | 384315 | 0000732 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | | MEHA | CHHOTALAL | | | C/O DENA BANK AM | INDIA | GUJARAT | PATAN | 385001 | 0005938 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | | BHANDARI | KASTUR | | CHANDJI | KASTUR CHANDJI BH | INDIA | GUJARAT | PATAN | 385201 | 0004687 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PUSHPABEN | | PATEL | BABUBHAI | PATEL | HOUSE | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007104 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABUBHAI | | PATEL | ISHWERBHAI | | PATEL | BEHIND GANESH DA | INDIA | GUJARAT | ANAND | 388001 | 0007105 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAYURBHAI | JASHBHAI | PATEL | JASHBHAI | | PATEL | 'ULLAS' BHAVDAS ST | INDIA | GUJARAT | ANAND | 388210 | 13016700000452 | Amount for unclaimed an | 262.50 | 13-JAN-2021 |
| VIKRANT | | PATEL | PATEL | | | MOTI KHADKI P O KI | INDIA | GUJARAT | ANAND | 388330 | 0007070 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HITESH KUMA | BHAI | DARJI | HASMUKH | | BHAI | PANCHVATI POLE, A | INDIA | GUJARAT | ANAND | 388450 | 12017500002468 | Amount for unclaimed an | 35.00 | 13-JAN-2021 |
| RAJENDRABHA | MAGANBHAI | PATEL | MAGANBHAI | KASHIBHAI | PATEL | AT.- ISRAMA PO.- PA | INDIA | GUJARAT | ANAND | 388465 | IN300636102431 | Amount for unclaimed an | 70.00 | 13-JAN-2021 |
| PUSHPABEN | J | RANA | JAYANT KUM/ | RANA | HOUSE | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010054 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYANTKUMAR | | RANA | BUDHALAL | | RANA | OPP CHABUTARI BR/ | INDIA | GUJARAT | ANAND | 388570 | 0010055 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DIPIKA | R | KAPADIA | ROHIT | | HOUSE | KHAR WADO CAMB. | INDIA | GUJARAT | ANAND | 388620 | 0006640 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHIKHABHAI | CHUNIBHAI | PATEL | CHUNIBHAI | | PATEL | A & P O DIWADA CO | INDIA | GUJARAT | PANCH MAHALS | 389250 | 0007035 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAHENDRAJAIN | | | NEMICHAND | | | RAMESH JNDVSTRIE | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007001 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MISRIMAL | | JAIN | MOTIJEE | | JAIN | 36 SARDANAGAR CC | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0007039 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VERKEY | | BABY | BABY | | | 83 KALYAN NAGAR T | INDIA | GUJARAT | VADODARA | 390009 | 0007074 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SMITA | | GUPTA | LATE SH S | K | GUPTA | C/O BAKUL GUPTA 4 | INDIA | GUJARAT | VADODARA | 390015 | 0010030 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| HEMLATA | A | PATEL | ANANT P | PATIL | HOUSE | 58 RADHA KRISHNA | INDIA | GUJARAT | VADODARA | 390016 | 0007088 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GOSAI | SURESH | R | RATIGIR | | | 152 NARAYAN GARD | INDIA | GUJARAT | VADODARA | 390021 | 0018639 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NISHI | | | NA | | | FLAT NO.F-316, PAR | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN302269101799 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| NAVINBHAI | | PATEL | MOTIBHAI | | PATEL | AT 14 SHREYAS SOCI | INDIA | GUJARAT | BHARUCH | 392015 | 0007077 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| INDRAJITSING | BALRAJSINH | RANA | BALRAJ | SIMI | RANA | QTR 1 STREET 33 PC | INDIA | GUJARAT | BHARUCH | 392015 | 0007792 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MUSTAQ | ALI | BODA | AHMED | | | VILL & PO TANKARIA | INDIA | GUJARAT | BHARUCH | 392240 | 0007793 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SADASHIV | SURENDRA | SHENOY | SHENOY | | | B 17 D ONGC COLON | INDIA | GUJARAT | BHARUCH | 393010 | IN300214142345 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| NILESH | SURESHCHAND | SHAH | SURESH CHA | N | SHAH | AT & PO SAYAN TA C | INDIA | GUJARAT | SURAT | 394130 | 0009348 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PREMCHAND | M | CHOPRA | MUKAN | CHAND | JAIN | 69 GAYATRI SOCIETY | INDIA | GUJARAT | SURAT | 394210 | 0016291 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SAVITABEN | | UMRAWALA | GAMANLAL | | HOUSE | 444 KRIBHLONAGAR | INDIA | GUJARAT | SURAT | 394515 | 0016293 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AVINASH | KUMAR | SETH | MADHUSUDAN | | SETH | PHARMACY COLLEGI | INDIA | GUJARAT | SURAT | 394601 | 0024401 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BABUBAI | MOHANLAL | JAIN | MOHAN | | LAL | 1 F SIDDHA SHILA AF | INDIA | GUJARAT | SURAT | 395001 | 0009316 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SARVESH | | GUPTA | SUSHIL | KUMAR | GUPTA | 2 PRINCE PARK PRA1 | INDIA | GUJARAT | SURAT | 395001 | 0013755 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAMLESH | KUMAR | GOYAL | LOON | KARAN | GOYAL | GURU RAJENDRA TE | INDIA | GUJARAT | SURAT | 395002 | 0012982 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHANDULAL | | JAIN | VAKHTAVARMAL | | JAIN | 585 JASH MARKET R | INDIA | GUJARAT | SURAT | 395002 | 0013787 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | C/O T C I LTD GODO | INDIA | GUJARAT | SURAT | 395002 | 0013788 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ARVINDKUMA | BABULAL | SHAH | BABULAL | | | C-1-804, NILKANTH F | INDIA | GUJARAT | SURAT | 394107 | 12042200000411 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| PARESHKUMA | BABULAL | SHAH | BABULAL | | | 104- SUBHSANKALP | INDIA | GUJARAT | SURAT | 395002 | 12042200000411 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| GAFFAR | MOOSA | SUMRA | MOOSA | | SUMRA | G 10, SILK DOM MAI | INDIA | GUJARAT | SURAT | 395003 | 0004695 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RASHIDA | GAFFAR | SUMRA | GAFFAR | | SUMRA | G 10 SILK DOM MAR | INDIA | GUJARAT | SURAT | 395003 | 0004697 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHHAGANLA | | SUKHADIA | NAGAJIBHAI | | SUKHADIA | HARIKRISHNA HOSPI | INDIA | GUJARAT | SURAT | 395003 | 0004712 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| MAFATLAL | | SHAH | VIRCHANDJI | | | 1 DARSHAN COMPLE | INDIA | GUJARAT | SURAT | 395003 | 0009321 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| HARISH | KUMAR | NATALI | DHANSUKHLAL | | NATALI | 6/1103 GOL SHERI G | INDIA | GUJARAT | SURAT | 395003 | 0009418 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRAKASH | | DUDANI | DUDANI | | | 105, SHRI ROHIT MA | INDIA | GUJARAT | SURAT | 395003 | 0019090 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| JAYSUKHBHAI | | AKBARI | NARAN | | BHAI | B/14/14 SONA APAR | INDIA | GUJARAT | SURAT | 395006 | 0004706 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VALLABHBHAI | L | PATEL | LIMBA | BHAI | PATEL | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009413 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BHIMJIBHAI | K | DANGAR | KARSAN | BHAI | DANGAR | TULSI LOTTARY CEN | INDIA | GUJARAT | SURAT | 395006 | 0009415 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| USHA | JAYANTILAL | SHAH | JAYANTILAL N | SHAH | H | 603 RATNARAJ APAI | INDIA | GUJARAT | SURAT | 395009 | 0009306 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| LATA | H | PAMNANI | HIRANAND | D | PAMNANI | A-302 MADHAV MAI | INDIA | GUJARAT | SURAT | 395009 | 0026904 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PADMABEN | DHANSUKHLAL | RANDERIA | RANDERIA | | | D-701, GREENVALLY | INDIA | GUJARAT | SURAT | 395009 | 12044000000058 | Amount for unclaimed an | 200.00 13-JAN-2021 |
| NAVIN | H | PAMNANI | HIRANANAD | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012985 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHANTA | R | CHAND | RATAN C | CHAND | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012986 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HIRANAND | D | PAMNANI | DULAHINOMAL | | | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012987 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LATA | H | PAMNANI | HIRANAND | | HOUSE | LATA SILK MILLS C 3 | INDIA | GUJARAT | SURAT | 395010 | 0012988 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAM | DEO | MUNDRA | GORDHAN | MUNDRA | SERVICE | FLAT NO. 101 RAJLA | INDIA | GUJARAT | SURAT | 395010 | 0019879 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| KANTIBHAI | V | PATEL | VISABHAI | R | PATEL | C/O-K.V.PATEL GOV | INDIA | GUJARAT | VALSAD | 396001 | 0006297 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| BHAVNA | JAYESH | SHAH | JAYESHBHAI | | SHAH | LIG-1,GIDC VAPI TAI | INDIA | GUJARAT | VALSAD | 396195 | 12034100000260 | Amount for unclaimed an | 457.50 13-JAN-2021 |
| ALAKA | SAILESH | SHAH | SAILESH | LAXMICHAND | H | SHANTI NIKETAN SO | INDIA | GUJARAT | NAVSARI | 396360 | 0009365 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| MAGAN | NARAN | PATEL | NARAN | CHAKU | PATEL | 14-AVRUNDAVN SO( | INDIA | GUJARAT | NAVSARI | 396445 | 0009406 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RASHMIKANT | NARAYANRAO | DESAI | DESAI | | | 9, VRUNDAVAN PAR | INDIA | GUJARAT | NAVSARI | 396445 | IN302582100437 | Amount for unclaimed an | 5.00 13-JAN-2021 |
| ABBAS | FIDAALI | RAJKOTWALA | FIDAALI | | | LUCKY PROVISION S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001199 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHREYANS | | KOTHARI | HIRA | LAL | BUSINESS | 42 A HANUMAN BLD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019259 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BALRAM | | SHARMA | SHREE CHAN | SHARMA | SERVICE | NAOM 1 AIR DEPT M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0022800 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| CHANDRAKAN | BHANJI | SHAH | BHANJI | | SHAH | 58/62, BORA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0026874 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BHARAT VIMA | BHAI | SHAH | VIMAL BHAI N | SHAH | DIAMOND | 203/205 KIKA STREE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0007829 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHANDI | CHARAN | PARUI | LATE SH K | N | PARUI | 80 B PATWA CHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009466 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PAWAN | KUMAR | JAIN | JAIN | | | 42 JAI SUKH BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009469 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIJAYA | KEWALDAS | SHAH | KEWALDAS | | H | C/O DR HARESH M JI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009477 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAHABIR | PARSHAD | GUPTA | BASHESHAR | | LAL | ROOM NO C FIRST FI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0018072 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AFSHAN | ISMAIL | NAKHOODA | ISMAIL | | | 165 KAMBEKAR STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0011309 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DEEPAK | H | SHAH | HIRALAL | G | SHAH | 202 BRINDAVAN BLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007455 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| AMAN | | BHASIN | LATE SH DEPL | LAL | BHASIN | FALT NO. 172 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0000197 | Amount for unclaimed an | 1250.00 13-JAN-2021 |
| DHARAM | PAL | KHANA | PRAN | | NATH | 304 CHAWLA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007397 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KARTAR | SINGH | HOODA | GORDHAN | | SINGH | R4/1A NAVY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007452 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RABINDRA | | SINGH | LATE SH | RAMBANARAS | SINGH | QTR NO R 13/4B NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0007602 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BUCHA | RAM | GAUTAM | KHUSHI | RAM | GAUTAM | QTR NO E/5 OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0011340 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SATWANT | SINGH | SETHI | LATE SH SARE | SINGH | SETHI | 407 PUSHPA BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0014629 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARI | DUTT | SHARMA | LATE SH PURI | DASS | SHAR | D 22, NOFRA NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0018697 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SUNIL | | MAHESHWARI | GIRRAJ | | MAHESHWARI | 9/5 SURYADARSHAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0001319 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HANSA | | PATEL | BIPIN | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007794 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HEENA | | PATEL | LALLUBHAI | PATEL | H | 12 JAMASJI APTS 32 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007795 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANISH | K | RANKA | KAPOOR | | CHANDJI | E 1 301 BHARAT NAC | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011440 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BAIJNATH | | KEJRIWAL | GANGADHAR | | KEJRIWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0011643 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KHALID | SHAIKH | MOHD | MODH | | ILYAS | 203 ZOHRA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0005135 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SANGITA | | AGGARWAL | VIJAY KUMAR | AGGARWAL | HOUSE | 202 STEEL CENTRE C | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007535 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| AHMED | A | LAKDAWALLA | AKBAR | B | LAKDAWALLA | 128/130 SHOP NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0011295 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAMDAS | PARBATI | GAIKAWAD | PARBATI | | GAILAWAD | SHIVAJI NAGAR SHO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0014619 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEELESH | SURESH | BARODEKAR | SURESH Y | BARODKER | SERVICE | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019336 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURESH | YESHWANT | BARODEKAR | YESHWANT C | BARODKAR | RETIRED | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019337 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SHUBHA | SURESH | BARODEKAR | SURESH Y BAI | HOUSE | HOLD | 5 LAXMI SADAN IST I | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0019338 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| FAZAL | IQBAL | NAGANI | IQBAL | DAWOOD | NAGANI | VEENA BEENA APTS | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513132505 | Amount for unclaimed an | 17.50 13-JAN-2021 |
| HIRALAL | JAMNADAS | ASARPOTA | JAMNADAS | | ASARPOTA | RADHA KUNJ BLDG E | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0016892 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ENID | | PEREIRA | JOHN | PREIRA | RETIRED | FAIRFIELDS 204 VEEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0022723 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VIRCHAND | BHURMAL | JAIN | JAIN | | | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0007600 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| LALIT KUMAR | VIRCHAND | JAIN | VIRCHAND | | BHURMAL | A/102 POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0015949 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ANIL | SHRIHARI | RANADE | SHRIHARI | NAGNATH | RANADE | BALKRISHNA BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005136 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| ASHOK | KUMAR | JAIN | S | K | JAIN | SUNRISE POLYCON L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005125 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LAKHABHAI | | DAKI | BABUBHAI | | | R B III/ 6/4 RAILWA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0011333 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SEETHARAM | | SHETTKAR | KORAGA | SHETTIGAR | SERVICE | C/O SEETHARAM KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0019319 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SURESH | | KUMAR | GIAN | | CHAND | 8, 2ND FLOOR, 7/20 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018914 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| MALVIKA | | TAYAL | SANJAY | KUMAR | TAYAL | HAPPY HOUSE TATA | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0007597 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MAYA | M | KENIA | MAHENDRA \ | KENIA | HOUSE | POPULAR PEN & CLI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0001260 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DATTA | SHANKAR | KANITKAR | SHANKAR UA | KANITKAR | PROFESS | LAXMI TERRACE B/4 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0019341 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RUDRESH | KUMAR | GOEL | PEAREY LAL | JADOL | SERVICE | 95 TYPE III WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0022732 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| AJAY | JAYANTILAL | ZAVERI | ZAVERI | | | GOLD COIN BLDG A | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0005132 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PARESH | M | SHAH | MANGALJI | SHAH | BUSINESS | 305 SUJATA APARTM | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0019325 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| ARUNA | | SINHA | DHIRENDRA | KUMAR | SINHA | 219/309 SECTOR 1 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0006233 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SURESH | | KUMAR | GIAN | | CHAND | ROOM NO 158 BUILI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0011376 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RASHIDA | S | LOKHANDWALL | SHIRAZ P | LOKHANDWAL | H | 103 B, KANTI APTS B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016864 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRABHASH | | RAJGARHIA | BISHWANATH | | | 77/A 761 M I G COL( | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001299 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| S | | JAIN | VINESH JAIN | HOUSE | WIFE | 396/4 DAMODAR VII | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0019257 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SEEMA | | JAIN | VINESH JAIN | HOUSE | WIFE | 396/4 DAMODAR VII | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0019258 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| PARAS | | RAJGARHIA | RAJGARHIA | | | FLAT 3 4 KINGS APF | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300732101321 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ARUNA | R | RAJA | RAMESCHANDRA | | RAJA | 29 KALIKA NIWAS II I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001178 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAKESH | KUMAR | SHARDA | S | R | SHARMA | 96 PRABHAT COLON | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0007711 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KAMAL | | OHARI | ROOP | LAL | OHRI | 206 SAGAR APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000514 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SURESH | | YADAV | SURINDER | SINGH | YADAV | SHOP NO I RED ROSI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0007608 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| RANJITA | | SEN | JUKAMAL | SEN | HOUSE | D-64/1252 GROUND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0009537 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NINA | | NAGPAL | NAGPAL | | | A-403, LEMUE, OPP. | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016955 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RITU | S | ARORA | ARORA | | | C/C 102 Y A C NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0001312 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DHIRAJ | KUMAR | SARAF | SUSHIL | | KUMAR | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007798 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| MANJU | DEVI | KHETAN | BIMAL | KUMAR | H | A 1 73/403 SWAGAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0007813 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| H | PADMANABH | NAYAK | ANAND | RAO | NAYAK | 3 4 CIEM IND ESTATI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0007554 | Amount for unclaimed an | 500.00 13-JAN-2021 |
| NEHAL | | SHAH | PRAFUL | R | SHAH | C/O K P TRAVELS 3 N | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0009458 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| DIPALI | | LAHIRI | JYOTIRMOY | LAHIRI | HOUSE | E 5 ADHARSH NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014628 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| CHANDRESH | | SHARMA | SUBHASH | SHARMA | INVESTOR | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019262 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SUNIL | | SHARMA | SUBHASH | SHARMA | INVESTOR | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019263 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MEENA | | SHARMA | SUBHASH SH/ | HOUSE | WIFE | B 17 DWARKESH AP | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0019264 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| KAMLESH | | OZA | CHIRANJIVLAL | | OZA | 12 MATGARDAS X L/ | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0011400 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HEMANT | MADHUKAR | BERDE | MADHUKAR F | BERDE | SERVI | 304 ABHIYAN CO OP | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0021696 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| MOHINDER | | AGGARWAL | CHIMANLAL | | AGGARWAL | 208 SWASTIK CHAM | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001179 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUNITA | | CHAUDHRY | RISHABH | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001184 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RAMNIK | | CHAUDHRY | SUSHIL | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001186 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VALLABHDAS | | PRABHUDAS | SUNDERDAS | | PRABHUDAS | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001278 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KIRAN | | MITRA | SANTOSH | | MITRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001282 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VIVEK | | SAHAI | KULDEEP | | SAHAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001285 | Amount for unclaimed an | 875.00 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | | GANESHAN | SHANKAR | | GANESHAN | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0001286 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RISHIKA | | CHAUDHRY | RANJET | | CHAUDHARY | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007436 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SIDDIK | | SABOO | OM | PRAKASH | SABOO | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007698 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMALA | | RAIKAR | VIKAS | | RAIKAR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007701 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | | SAHETIA | SANDEEP | | SAHETIA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007704 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYALAXMI | | VELJI | SUBASH | | VELJI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007705 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RESHMA | | MALHOTRA | VISHNU | | MALHOTRA | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007737 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHEELA | | PUROHIT | NARAYAN | | PUROHIT | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007738 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMESH | | SHAH | VRAJLAL | | SHAH | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007742 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ELIZA | | PEREIRA | BERNARD | | PEREIRA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007744 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHURI | | DIXIT | KAILASH | | DIXIT | 210 TARA KUTIR GR( | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0007750 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANI | | SAIGAL | TUSHAR | | SAIGAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011287 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRATAP | | SABHARWAL | KAMLESH | | SABHARWAL | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011315 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHANUPRASAD | | THAKUR | KAMAL | | THAKUR | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011324 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DURGA | | BAJPAI | MADAN | | BAJPAI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011638 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | | ADVANI | ARJANDAS | | ADVANI | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011642 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASANALI | | SABUWALLA | USMAN | | SABUWALLA | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011648 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEETA | | RAJE | PRABHAKAR | | RAJE | 602 TRISHUL APARTI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0011650 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVI | YASHWANT | MUKE | YASHWANT | LAXMAN | MUKE | B-1-54, SRCTOR -6, \ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0009443 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMCHNDRA | | KANSOTIA | GHOODMAL | | KANSOTIA | D-5/3 P & T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001105 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHHAYA | | SHAH | MUGATLAL | SHAH | HOUSE | A-10,KONARK INDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004525 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHHAGANLAL | V | KATARIA | VIRJI | | KATARIA | 10 MEERA SHYAM ( | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011360 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARL | NARAIN | KHATRI | NARAIN | J | KHATRI | NAVMANGAL CO OP | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0011424 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MONA | J | GANDHI | GANDHI | | | A/15 NEELKHANTH T | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0013266 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | GOPALDAS | SOMAIYA | GOPALDAS | TULSIDAS | SOMAIYA | B/1 NEERA GOVIND | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301549144143 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| G | B | KOLI | B | M | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007509 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUNDER | | KOLI | BADRINATH | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007510 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANDHYA | | KOLI | PRASHANT | | KOLI | C/O PRANAV STORE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007511 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KISHORE | GOVIND | DHAMNASKAR | GOVIND | DHONDU | DHAMNASKAR | B 15 TRIDAL SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0007601 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | K | GURNANI | KANYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011345 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RESHMA | K | GURNANI | KANAYALAL | | | 336 SHAHANI COLO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0011346 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHAVANA | M | KATAKIA | MANOJ | | HOUSE | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007759 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRIT | J | DUTIA | JAMNADAS | | | C/O AWAZ CO 48 A I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007760 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASMUKH | N | THAKKER | NARANDAS | | | C/O DEVPURIA CLOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0007765 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MICHAEL | DCOSTA | MARTIN | INAS D | COSTA | SERVICE | AMIR BAUG NO 2 PL | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0022091 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUNITA | | KARNATAK | A K | KARNATAK | HOUSE | OB 1/406 ONGC COL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001261 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIRUDH | | PANDEY | CHANDRAPATI | | PANDEY | 76 GIRNAR ANUSHA | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0007788 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHOKANI | | SR | RULI | | RAM | A/501 SAMIR BLDG / | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0018403 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PADMA | J | NAIK | JINU | BHAI | BUSINESS | SHOP NO 2 GANGA \ | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019342 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| RATANKUMAR | P | AGRAWAL | PARMESHWA | DAS | BUSINESS | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019343 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| CHANDRANI | R | AGRAWAL | RATAN KUMA | HOUSE | WIFE | 32 ELEPHANTA SUBI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0019344 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| VANDANA | M | SAHANE | MOHINDRA | SAHANE | HOUSE | BLDG. 50 A FLAT NO | INDIA | MAHARASHTRA | THANE | 400601 | 0007453 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRIDHARA | | SHETTY | GANGADHARA | | SHETTY | 201 PRAYAG APARTI | INDIA | MAHARASHTRA | THANE | 400605 | 0007540 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSEELA | DEVI | RAVOORU | NAGESWARA | HOUSE | WI | 603, TOWER, RUNW | INDIA | MAHARASHTRA | THANE | 400606 | 0022729 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | VIRJI | TOPRANI | VIRJI | PRAGJI | TOPRANI | B/205 DHIRAJ APAR | INDIA | MAHARASHTRA | THANE | 401105 | 0011365 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GAUTAM | CHAND | JAIN | TARACHAND | | GANG | 208 B SURAJ NAGAR | INDIA | MAHARASHTRA | THANE | 401105 | 0014829 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SURESH | CHANDRA | AGRAWAL | AGRAWAL | | | P/1 YAGYA VIHAR 35 | INDIA | MAHARASHTRA | THANE | 401202 | 12013200009429 | Amount for unclaimed an | 240.00 | 13-JAN-2021 |
| NIKHIL | RAMESHCHANI | PAREKH | PAREKH | | | C/102, DEVI PARK AI | INDIA | MAHARASHTRA | THANE | 401209 | 12042000000019 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| AUDREY | M | FERNANDES | ANTHONY S | R | FERNANDES | HOUSE 774 PORTAW | INDIA | GOA | NORTH GOA | 403001 | IN300757113384 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| PRATIMA | P | KAREKAR | PRAKASH MA | KAREKAR | HOUSE | NO BAJRO ALTO H N | INDIA | GOA | NORTH GOA | 403507 | 0022253 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AUDREY | M | FERNANDES | A S R | FORNANDES | SERVICE | H NO 774 PORTA VA | INDIA | GOA | NORTH GOA | 403517 | 0019980 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| CHANDGI | RAM | YADAV | SHANKER DA | YADAV | SERVICE | CGAS-800 DABOLIM | INDIA | GOA | SOUTH GOA | 403801 | 0024002 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BHIM | RAJ | SAGAR | HARADAYAL | SINGH | SAGAR | HINDUSTAN PETROL | INDIA | GOA | SOUTH GOA | 403802 | 0012269 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BRENDA | SUSAN | DSOUZA | DSOUZA | | | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016238 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LANCELOT | MARK | DSOUZA | URBAN | T | DSOUZA | A 1 APSARA APARTM | INDIA | MAHARASHTRA | PUNE | 411001 | 0016239 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAILA | RAMANLAL | SHAH | RAMANLAL H | SHAH | H | 191 SHUKRAWAR PE | INDIA | MAHARASHTRA | PUNE | 411002 | 0004439 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BANSILAL | SHANKAR | PATIL | SHANKAR | D | PATIL | NFLAT NO 7 5/8 MAI | INDIA | MAHARASHTRA | PUNE | 411004 | 0004446 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRAN | | BANSILALPATIL | BANSILAL | S | PATIL | NFLAT NO 7 5/8 MAI | INDIA | MAHARASHTRA | PUNE | 411004 | 0004447 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANGALA | | VARTAK | GOVIND GOP | VARTAK | HOUSE | SHIVAM 1161/6 GHA | INDIA | MAHARASHTRA | PUNE | 411005 | 0004405 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SEEMA | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023826 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| NITIN | | GUPTA | RAM NIWAS | GUPTA | STUDENT | 9/4 C KASHMIRI COL | INDIA | MAHARASHTRA | PUNE | 411006 | 0023827 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| C | | VASANTHRAJ | V | S | CHELLANUTHU | 76/12 ARMAMENT ( | INDIA | MAHARASHTRA | PUNE | 411007 | 0004462 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KERSI | P | KAPADIA | H P M | KAPADIA | SERVICE | 2 COZY RETREAT SIN | INDIA | MAHARASHTRA | PUNE | 411007 | 0023063 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| NARAYAN | VINAYAK | PARANJAPE | VINAYAK NILK | PARANJAPE | BUS | PARVATI VILLA BLOC | INDIA | MAHARASHTRA | PUNE | 411007 | 0023833 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ASHOK | DHONDU | SURGUDE | DHONDU | BABAN | SURGUDE | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004470 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ALKA | ASHOK | SURGUDE | ASHOK D | SURGUDE | H | ABHRUCHI KIRTINAC | INDIA | MAHARASHTRA | PUNE | 411027 | 0004471 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KISHORE | KUMAR | KANOJIA | R | K | KANAUJIA | PRADNYA APARTME | INDIA | MAHARASHTRA | PUNE | 411029 | 0004450 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAPHULLA | | SHAH | BHOGILAL | | | ANAND NAGAR BLD | INDIA | MAHARASHTRA | PUNE | 411029 | 0009085 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DILIP | | BAFANA | NEMICHAND | | BAFNA | 720/15 NAVIPETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004399 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAVINCHANDRA | | SHAH | HIMAT | LAL | BUSINESS | SANGEETA APARTM | INDIA | MAHARASHTRA | PUNE | 411035 | 0023834 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PATTAMMAL | | NARAYANAN | J | | NARAYANAN | B 5, NATTIONAL INSI | INDIA | MAHARASHTRA | PUNE | 411045 | 0005620 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VAUNATH | B | LATAKE | LATAKE | | | A 7 JAGDISH VILLA G | INDIA | MAHARASHTRA | PUNE | 412004 | 0007542 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNA | | YADAV | PANDHARINATH | | | AT POST DEGAON T | INDIA | MAHARASHTRA | PUNE | 412213 | 0004431 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| FULIBAI | MOTILAL | SHA | MOTILAL | | SHAH | 15 A SIDDNESHWAR | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 0004682 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJABHAU | | PAWAR | MAHADEV SC | PAWAR | BUSINESS | C/O RAJ AGENCIES K | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 0023856 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| MISRILAL | | SHETIYA | MOHANLAL | | | BURUD GALLI AHME | INDIA | MAHARASHTRA | BEED | 414001 | 0009060 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GULABBAI | | DHADIWAL | ASHOK | | LAL | BURUD GALLI AHME | INDIA | MAHARASHTRA | BEED | 414001 | 0009069 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATISH GHEVE | CHAND | KOTHARI | GHEVERCHAND | | | 3319 KHISTGALLI AH | INDIA | MAHARASHTRA | BEED | 414001 | 0015548 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUJA | SATISH | KOTHARI | SATISH | | | 3319 KHIST GALLI AI | INDIA | MAHARASHTRA | BEED | 414001 | 0015549 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHISH | AMRUTLAL | MUTHA | MUTHA | | | IMARAT COMPANY I | INDIA | MAHARASHTRA | BEED | 414001 | 13021900000824 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| MOHAN | BALWANT | BAKARE | BALWANT | | | S NO-148/3, JAYMAL | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000000065 | Amount for unclaimed an | 87.50 | 13-JAN-2021 |
| HIRAMANI | VISHWANATH | LOHIA | VISHWANATH | B | LOHIA | 1131 E SYKES EXTEN | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN300214117634 | Amount for unclaimed an | 30.00 | 13-JAN-2021 |
| SHAKUNTALA | R | LADDHA | RAMPRASAD | LADDHA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009043 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAYA | S | LOYA | SHYAMSUNDI | LUYA | HOUSE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009044 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAISING | M | GHATAGE | MARUTI | | GHATAGE | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009045 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOKUL | R | LADDHA | RAM | PRASAD | LADDHA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009046 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UGAMRAJ | M | BOHRA | MISHRIMAL | | BOHRA | C/O SHRI PRAFUL TE | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0009053 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RASIK LAL | KHERAJ | MARU | KHERAJ SHIVJ | MARU | BUSINESS | 1435 LALE PLOTS MA | INDIA | MAHARASHTRA | SANGLI | 416416 | 0022055 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| MOHANLAL | | ISRANI | HARDASMAL | | | B K NO 1283 ROOM | INDIA | MAHARASHTRA | THANE | 421004 | 0012642 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANJIT | KUMAR | BHOWMICK | LATE RASHIK | LAL | BHOWMICK | A/75, SAINATH COLC | INDIA | MAHARASHTRA | THANE | 421004 | 0024647 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RADHADEVI | | LAHRANI | HARDASMAL | | HOUSE | 404 MANALI APARTI | INDIA | MAHARASHTRA | THANE | 421005 | 0007449 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHILA | | ISRANI | SABHACHAND | | HOUSE | BLOCK NO A/842 RO | INDIA | MAHARASHTRA | THANE | 421005 | 0011614 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | S | NAIR | SANKARAN | | NAIR | 2/29 RAHIVASI HSG S | INDIA | MAHARASHTRA | THANE | 421202 | 0001214 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HASEEB | ULLAH | FAROOQUI | MAHIB ULLAH | FAROOQVI | SERVICE | 457 TAJ SIZERS VANJ | INDIA | MAHARASHTRA | THANE | 421302 | 0022086 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYA | NARAYAN | BAID | RAMNARAYAN | | BAID | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0001284 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | | MENON | RAMESH | | MENON | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007740 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HEMANT | | ACHARYA | DAMODAR | | ACHARYA | PRESS METAL WORK | INDIA | MAHARASHTRA | THANE | 421503 | 0007751 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | ASARARAM | ZAMBRE | ASARA RAM | B | ZAMBRE | C/O NASMUKHLAL & | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011260 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJAY | VASANTRAO | NAGOSHI | VASANT | SHANKAR | NAGOSHI | 858 GORERAM LANE | INDIA | MAHARASHTRA | NASHIK | 422001 | 0011261 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUNITA | SATISH | SARAF | SATISH | | | 31, SADASHAKTI, M. | INDIA | MAHARASHTRA | NASHIK | 422007 | 12059900000099 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAMDAS | GIRDHAR | PATIL | RAMDAS | G | PATIL | 382 SAWALI SHIVAJI | INDIA | MAHARASHTRA | NASHIK | 423104 | 0001315 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHAM | | PAPDEJA | HARBANSLAL | | PAPDEJA | AT PO KOLPEWADI ` | INDIA | MAHARASHTRA | NASHIK | 423602 | 0007473 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKAR | | SAKHARE | JAGAN | NATH | RETD | B/1, VRINDAVAN AP | INDIA | MAHARASHTRA | JALGAON | 425001 | 0022095 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AMOL | NANDLAL | PORWAL | NANDLAL | M | PORWAL | HOUSE NO. 198, JUN | INDIA | MAHARASHTRA | BEED | 431122 | 12028900002329 | Amount for unclaimed an | 137.50 | 13-JAN-2021 |
| VEDPRAKASH | | PANDE | MOHANLAL | | | NATH BABA GALLI J/ | INDIA | MAHARASHTRA | JALNA | 431203 | 0001318 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUDESH | KUMAR | SAKLECHA | CHAMPALAL | | SAKLECHA | SUDESH KUMAR CH/ | INDIA | MAHARASHTRA | JALNA | 431203 | 0009463 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAKESH | | CHOPRA | KULDIP RAJ | CHOPRA | BUSINESS | HEMDEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | 0022829 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALPANA | V | MANTRI | VINOD | | MANTRI | C/O DRO MANTRI ST | INDIA | MAHARASHTRA | PARBHANI | 431401 | 0007833 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAVAL | CHAND | JAIN | GYAN | CHAND | JAIN | FASHION STATION K | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0003605 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARENDRA | GOPALDAS | KHARVE | GOPALDAS | RAMBHAU | KHARVE | 150 NEAR EASTERN ! | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003561 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEEL KAMAL | R | BANG | RAMESHWAR | | BANG | ARADHANA QUETA ( | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0003578 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANITA | | AGARWAL | GIRDHARI | AGARWAL | HOUSE | C/O TIRUPATI STEEL | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0015430 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VAIBHAV | | TATIWAR | VINAYAK | | TATIWAR | VANDANA HOUEING | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0003589 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BANDU | MADHAORAO | JOGI | JOGI | | | 4 GULMOHAR CITIZE | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014336 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRISH | | ACHKARPOHRE | SADASHIV | | SERVICE | 325 SHANKAR NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0019681 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PUSHPA | ISSAR | KALYANI | ISSAR | | KALYANI | 247-B JARIPALKA NA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0003551 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KISHOR | R | SURKAR | RAMBHAJI | SURKAR | SERVICE | C/O RAMBHUJI SURI | INDIA | MAHARASHTRA | WARDHA | 442101 | 0019422 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAMOD | LILADHAR | PUROHIT | PUROHIT | | | REAL ESTATE BROKE | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 12010601001918 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| DEEPIKA | | WAGHMARE | KOTHIRAM | WAGHMARE | BUSINESS | C/O WAGHMARE OS | INDIA | MAHARASHTRA | AKOLA | 444602 | 0019682 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHARMAKUM | PARASHARAM | CHANEKAR | PARASHRAM | | CHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011636 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHARMA KUN | P | CHANEKER | PARASHARAM | JI | GHANEKAR | INDIAN OIL CORPOR | INDIA | MAHARASHTRA | AKOLA | 444701 | 0011658 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASANT | EKNATH | KIDEY | VASANT | | | TILAKWADI SHINDE I | INDIA | MAHARASHTRA | YAVATMAL | 445001 | 0026556 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| VIJAYA | RAMAKRISHNA | GARUD | RAMKRISHNA | GARUD | HOUSE | EKTA CHOWK WARD | INDIA | MAHARASHTRA | YAVATMAL | 445202 | 0003586 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | DAYANA | SHANKARLAL | | DAYAMA | ANITA KUMARI DAY/ | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0011755 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHYAMSUNDER | | MAHESHWARI | SHRIVALLA | | BHAJI | SHYAMSNDER MAHI | INDIA | MADHYA PRADESH | KHARGONE | 451111 | 0011723 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DWARKA DAS | DAS | MAHAJAN | VALLABHADAS | | MAHAJAN | SARAFA, M G ROAD | INDIA | MADHYA PRADESH | KHARGONE | 451224 | 0018962 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| UMA | KANTA | PATWA | NARAYANDAS | HOUSE | HOLD | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019446 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PANKAJ | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019447 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PREETI | | PATWA | NARAYAN DA | PATWA | SERVICE | 674 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452000 | 0019448 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| B | HUKAMCHAND | OSTWAL | L B | L | OSTWAL | C/O MANGALAM FIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001894 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIMAL | KUMAR | SOJATIA | D | S | SOJATIA | 24 WHITE CHURCH I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011726 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGAN | NATH | BHAWSAR | RAMCHANDRA | | BHAWSAR | D/59 60 BAKTAWAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYANARAYAN | | SHARMA | R | M | SHARMA | 2 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011863 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAROJ | | SHARMA | RAJENDRA | | SHARMA | 1 NEW PLASIA INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011864 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAIDEV | | KADAT | LATE SH | M | GOVIND | PREMIER IYERS LTD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011867 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HEMLATA | | THAKKAR | MADHAVJI | | THAKKAR | C/O SMT VIMLA JAIN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011940 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAM | KUMAR | TIWARI | KANHAIYA | LAL | TIWARI | C/O ASHA TIWARI CI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011992 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| URMILA | | CHOURADIA | NAGENDRA | | CHOURADIA | C/O HC SOLANKI AD | INDIA | MADHYA PRADESH | INDORE | 452001 | 0012000 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PYARELAL | | SHRIMAL | LATE SH MOH | LAL | SHRIMAL | 304 BADJATYA TRAD | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011787 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHEELA | | MODI | MODI | | | 281 M T CLOTH MAR | INDIA | MADHYA PRADESH | INDORE | 452002 | 0011840 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| KUMAR | | SADHWANI | TILLUMAL | | SADHWANI | 23 KASERA BAZAR II | INDIA | MADHYA PRADESH | INDORE | 452002 | 0012028 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PUSHPA | RANI | BHATIA | RAMLAL | BHATIA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016956 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEERU | | KALRA | INDAR KUMA | KALRA | H | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016957 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMLAL | | BHATIA | MURLIDHAR | | BHATIA | C/O DULICHAND MU | INDIA | MADHYA PRADESH | INDORE | 452002 | 0016958 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NISHITH | | BAHETEE | L K | BAHETEE | STUDY | 15 RAJESWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452002 | 0019444 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| JAGDISH | SINGH | BHILWARA | RAMLAL | | JI | 19 BATI GALI INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0011949 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANURADHA | | PANWAD | PANWAD | | | 122 A USHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452003 | 0019445 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| RAMESH | C | BADLANI | PRABHUDAS | | BADLANI | 8 JAMUNA COLONY | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011894 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VIJAYLAXMI | | KHATWANI | VASSUMAL | | KHATWANI | 41 JAIRAMPUR COL( | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011895 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SEEMA | | MARU | SUNIL | | MARU | 5/40 MAHESH NAGA | INDIA | MADHYA PRADESH | INDORE | 452004 | 0011917 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHAN | | BHANDARI | LT SH BIKRAM | SHAMSHER | BHANDARI | NILGIRI APARTMENT | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011719 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JACHIN | | JACHDEUA | SATISH | | JACHDEVA | 296 B G JENIOR H I G | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011766 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHAMPABAI | | GANDHI | BANSHI | DHAR | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011896 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHUSHMA | | GANDHI | KRISHAN | KANT | GANDHI | E 35 RAVI SHANKAR | INDIA | MADHYA PRADESH | INDORE | 452008 | 0011919 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRABHA | | AGRAWAL | JAYANT K | AGRAWAL | HOUSE | 278 H I G SN SCHEM | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016981 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYANT | KUMAR | AGRAWAL | HANUMAN | DAS | AGRAWAL | 278 HIG SN SCHEME | INDIA | MADHYA PRADESH | INDORE | 452008 | 0016982 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYANTILAL | | JAIN | HIRALAL | | JAIN | 3 CHANDRA SHAKHA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 0011873 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| JAYANTILAL | | JAIN | HIRALAL | | JAIN | 3 CHANDRA SHEKHA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 0026985 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| ARJUNDAS | | WADHWANI | LATE SH | NANDIRAM | WADHWANI | HOTEL PATHIK NEAR | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001061 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNITA | | SIRPURKAR | ANAND | | SIRPURKAR | C 27 BDA COLONY K | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001063 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | KUMAR | JAIN | BHAIYALAL | | JAIN | SATYAM JEWELLERS | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0014808 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | KUMARI | DEWANI | SHRI RAMESH | HOUSE | W | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022697 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUNIL | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022698 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAMESH | LAL | DEWANI | SUNDER DAS | DEWANI | CONTRACTOR | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022699 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VINEET | | DEWANI | RAMESH LAL | DEWANI | STUDENT | S/O SHRI RAMESH LA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0022700 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SHIKHA | | BHATTACHARYA | AJOY | KUMAR | BHATTACHARYA | C/O DR AJAY KUMAR | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 0014797 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKHAN | LAL | PAWAR | RADHE LAL | PAWAR | SERVICE | G 89 KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0022696 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | SARUP | GUPTA | GUPTA | | | M/S PUNJAB TRACT( | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001064 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANTOSH | | GOYAL | SHYAM | | SUNDER | A 284 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001086 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ABHAY | KUMAR | CHATURVEDI | BABU | LAL | CHATURVEDI | E 2/93 ARERA COLOI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0014804 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SHYAM | DATT | JOSHI | SHRI SHIV | DUTT | JOSHI | D-4/1, CHAR EMLI BI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0024752 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MEENA | | RAJDEV | DILEEP | RAJDEV | HOUSE | C/O D A RAJDEV 49 ( | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0001085 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MADHABI | | MUKHERJEE | S MUKHER | JEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001075 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BINA | | MUKHERJEE | LATE SH R R | MUKHERJEE | HOUSE | H/O SRI R C CHAKRA | INDIA | MADHYA PRADESH | BHOPAL | 462019 | 0001076 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DEVENDRA | KUMAR | SHARMA | B | P | SHARMA | 187 BHARAT NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0001055 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJEEV | | SINGHAL | A | P | SINGHAL | 41 C 3 B SECTOR BE | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0009717 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARCHANA | | AGRAWAL | SHRI JAGDISH | LAL | AGRAWAL | D-37, MIG DUPLEX R | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 12059500000017 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| SARITA | | PATHAK | KAILASH | NARAYAN | PATHAR | T G 31 BARNA COLO | INDIA | MADHYA PRADESH | RAISEN | 464665 | 0001089 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| J | N | MISHRA | M | L | MISHRA | MICROWAVE STATIC | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001081 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | KUMAR | JAIN | JAIN | | | S/O,KAPOOR CHANI | INDIA | MADHYA PRADESH | SAGAR | 470117 | 12031600002019 | Amount for unclaimed an | 62.50 | 13-JAN-2021 |
| SHILPI | | JAIN | RAJENDRA | | JAIN | RAJENDRA BHAVAN, | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 0018673 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMARR | MODI | RAM | SWAROOP | MODI | NARESH KUMAR GU | INDIA | MADHYA PRADESH | GUNA | 473331 | 0002025 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAJNI | | CHAWLA | JITENDRA | KUMAR | HOUSE | HANUMAN NAGAR A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0001994 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BRIJ | MOHAN | PASRICHA | RAM | KISHAN | PASRICHA | KRISHNA MEDICAL H | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0002005 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | GODHA S HOUSE JAI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014907 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGDISH | CHANDRA | JAIN | LATE SH PREM | NARAYAN | JAIN | MAMA KA BAZAR NE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014920 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| REETA | | MUTWANI | KAMAL KISHC | MOTWANI | H | KAMAL BHAWAN GA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0014932 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUDHAKAR | | TIKEKAR | TIKEKAR | | | F-153, HARISHANKA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 12043700000318 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| DWARKA | SINGH | RAJPOOT | POORAN | | SINGH | C/O MAYA RAM GO! | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 0001948 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RUKMANI | | RANI | KESHAV | SINGH | RANA | NEAR BABA KAPOOF | INDIA | MADHYA PRADESH | GWALIOR | 474003 | IN301330198059 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| KRISHNA | VALLABH | SHARMA | RAM | | VALLABH | VALLABH BHAWAN 1 | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001956 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SANJAY | | BANSAL | GIRRAJ | | BANSAL | BANSAL TRADING CO | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001961 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAROJ | DEVI | JAIN | C L | JAIN | HOUSE | C/O RAKESH KUMAR | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001971 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ASEEM | | MISHRA | RADHARAMAN | | MISHRA | F 14, CHETAKPURI JH | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014910 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YOGESH | | BANSAL | N | L | BANSAL | C/O NATTHILAL BAN | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0014934 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78 MAYUR MARKET | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0014923 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMNIWAS | | SHARMA | R | P | SHARMA | 174/4 S M Q AFS MA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001964 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| D | P | SINGH | G | L | YADAV | S M Q NO 174/4 AFS | INDIA | MADHYA PRADESH | GWALIOR | 474020 | 0001965 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | BANSAL | HARICHANDRA | | BANSAL | GOPI KATRA SADAR | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002014 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | KUMAR | GUPTA | HARGOVIND | | PRASAD | M/S EMERY STONE I | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002015 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANITA | | GUPTA | KAMALKUMA | GUPTA | HOUSE | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476001 | 0002018 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | KUMAR | JAIN | CHIRONJI | LAL | JAIN | S/O SHRI CHIRONJI L | INDIA | MADHYA PRADESH | MORENA | 476111 | 0001953 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRRAJ | | BANSAL | KALI | CHARAN | BANSAL | SHREERAM IRON & I | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002013 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEEPAK | | KUMAR | NANDRAM | | GUPTA | M/S USHA MACHINE | INDIA | MADHYA PRADESH | MORENA | 476224 | 0002019 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUNA | | KAMTHAN | PKKAMTHAN | | | A1,CHANDRIKA APTS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0024365 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | | LAKSHMAN | KHATANMAL | | MAKHIJA | C/O CHOUDAHA ENT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008252 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIVEK | | MEHTA | MEHTA | | | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008291 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | NARAIN | AGRAWAL | NOKHEL | | LAL | C/O INVESTOR AND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0008292 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ISHWAR | | MANGWANI | PRATAP | | MANGWANI | C/O. NARENDRA MA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0011990 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DAYA | RANI | GROVER | SHRI J | C | GROVER | 2/C A BALDEO BAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0016046 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARESH | MOHAN | GUPTA | KESHAV | DAS | GUPTA | 527 DHANWANTRI N | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 0008245 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | KUMAR | VISHWAKARMA | B | K | VISHWAKARMA | S/O. B K VISHWAKA | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0018667 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RASHMI | | KATHERIA | LALMAN | | | 120/5 NEW TUTE LIN | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0008285 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| KOTAGIRI | LAKSHMI | SUPRIYA | K V S RANGAF | HOUSE | WIFE | W/O- K.V.S.RANGA F | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0023829 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAMESHWAR | PD | SONI | RAMPYARE | | SONI | GANPAT MARG SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | 0008231 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | SHARMA | RAMAVTAR | | SHARMA | SALES DEPTT SCW BI | INDIA | MADHYA PRADESH | SATNA | 485005 | IN301774105732 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIBHA | | SINGH | SANJAY | SINGH | HOUSE | C/O SANJAY SINGH E | INDIA | MADHYA PRADESH | REWA | 486001 | 0002010 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SANJAY | | SINGH | KRISHNA | PRATAP | SINGH | BUDHWA HOUSE RE | INDIA | MADHYA PRADESH | REWA | 486001 | IN301653101713 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BIBEKANAND | | MUKHERJEE | LATE SH K | P | MUKHERJEE | GR NO 100 A ST 13 I | INDIA | MADHYA PRADESH | PANNA | 491228 | 0005390 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | KUMAR | JAIN | BHANWARLAL | | JAIN | C/O BHANWAR LAL J | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011758 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KOMAL | CHAND | JAIN | BHANWAR | LAL | JAIN | C/O BANWAR LAL JA | INDIA | MADHYA PRADESH | PANNA | 491441 | 0011878 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJEEW | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | BHAGAWATI MEDIC | INDIA | MADHYA PRADESH | PANNA | 491441 | 0014332 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBHASH | | OSTWAL | LATE SHRI MA | LAL | OSTWAL | 29, ASHIRWAD TOW | INDIA | MADHYA PRADESH | PANNA | 492001 | 0026533 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| UPASANA | RAM | DHAWAN | NAWAL KISHC | HOUSE | WIF | C-3/1 CI COLONY PO | INDIA | MADHYA PRADESH | PANNA | 495549 | 0023382 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| QAMAR | | SULTANA | SULTANA | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002146 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATESHWAR | | RAO | SREENARYNA | | RAO | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002147 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | SESHU | KUMARI | S | | SUBRAHMANYAM | A P S F C CHIRAG AL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0012936 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LEELA | | DEVI | BHIKAM | CHAND | HOUSE | 5-5-1005/1, NOSA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013572 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LACHI | REDDY | GADDAM | G | SHIVA | REDDY | C/O CHIEF ENGINEEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002182 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| NAGA | RAJU | MANTHENA | M V SURYA | NARAYANA | RAJU | C/O VASISHTA CONS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0008194 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHIKANT | P | SHAH | PANA CHAND | B | SHAH | GANESH TUBE CORP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010211 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHA | S | SINGHVI | SURESH M | SINGHVI | HOUSE | AMUL TEXTILES 2 4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014075 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ALIVELU | | KILAMBI | K RANGA | HOUSE | WIFE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022858 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHNA RAO | R | KONDAPALLI | SESHAGIRI | RAO | SERVICE | PLOT 17 VENKTARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022862 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SRINIVAS | | KILAMBI | K RANGA | CHANDRA | SERVICE | CARE K RANGANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022869 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHNA | MURTY | CHEPURI | C | NARAYANA | BUSINESS | 1-2-170/4 RAJAMUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0022877 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KABIR | | AHMED | AHMED | | | F 58 B CLASS FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002153 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| Y | SANTOSH | REDDY | Y MUTHYAM | REDDY | BUSINESS | VENKATESHWAR TR | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0022853 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| UMA | DEVI | JETTA | J RAMA | KRISHNA | GOVT | H NO 1 11 94 GOLNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0002165 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARI | KISHAN | GUPTA | MOHAN | LAL | GUPTA | C/O M/S GOLUS & C | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0002033 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARATI | | SHAH | MANOJ | M | SHAH | 14 2 332/12/2 GYAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0012937 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDER | KUMAR | JAIN | GHISALAL | | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015068 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRMAL | KUMAR | JAIN | SUBASH | CHAND | JAIN | 15-1-540/4 IST FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015070 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHAGWANDAS | | TIWARI | BANKAT LAL | TIWARI | BUSINESS | 15 8-122 FEELIKHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0021307 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIJAY | | YADAV | AJIT SINGH YA | HOUSE | WIFE | C/O CAPT AS YADAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022831 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AJITSINGH | | YADAV | HIRA SINGH | YADAV | SERVICE | ORE & CC 36 MCEMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0022832 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ASHOKKUMAR | | JANGAM | ADINARAYANA | | | 2-104, DIVYA SHAKT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0002201 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARBOTTAM | KUMAR | JHA | RNJHA | | | C/O-SHEZ LEATHER I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0024499 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | UPENDER | RAO | RAO | | | VENKATESHWARA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002043 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MASTAN | BABU | JOGI | JOGI | | | FLAT 305 SURYA VAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0002067 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRMALA | | MAZUMDAR | MAZUMDAR | | | 1-10-223 ABHOKNA( | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015012 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRIDHAR | | CHEEDALLA | KRISHNAIAH | | SERVICE | 1-8-278 SOAP FACTC | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0022851 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| VEMPATI | | MADHU | LATE V | HARI | PRASAD | 1 1 380/27/4/A ASHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN3010222201247 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMALA | | SRIDHARAN | R | | SRIDHARAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002191 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S R | KRISHNA | SWAMY | S | RANGR | RAMUNJAN | 3 4 11 VENKATESH S | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0002192 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GANGA | | SRINIVAS | B K | SRINIVAS | HOUSE | 3 4 519/4 BARATPU | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008181 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | ARUNA | S SRIHARI | RAO | HOUSE | 61/4RT LIGH BARAK/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0008189 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIMALA | BAI | JAIN | SARDARMAL | JAIN | H | C/O JAINSONS MEDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0014982 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PARTHA | SARATHY | UPPALA | NARASINGA | RAO | UPPALA | H NO 4-7-463/1 ESA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015087 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| UMAKASINADH | | RACHERLA | R | KASINADH | HOUSE | PLOT 22 FLAT NO 9 S | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0008162 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAY | KUMAR | MITTAL | BALVIR | PRASAD | MITTAL | 1 2 367/5 DOMALGL | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002068 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJINDER | SINGH | SYALEE | GANDA | SINGH | SYALEE | A 402 MATRUSRI AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0002141 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHUVANESWAR | | UTTERKER | SANKERRAO | UTTERKER | H | 1-2-56/52 DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015088 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUJAHID | | SIDDIQUI | Q | SIDDIQUE | EMPLOYEE | H NO 3-5-780/18/1 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0022836 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| A | | BALASUBRAMA | S | | ARULTHARUMPEF | 3 - 6 - 322 / C, FLAT I | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301151134042 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| AMAR | | SINGH | KALU | RAM | SERVICE | 2 TPG REST ARTY CE | INDIA | ANDHRA PRADESH | HYDERABAD | 500031 | 0022834 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| KOTESWARA | RAO | VUTUKURI | VENKATA | | RANGAM | HIG 282 BHEL T S R | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014950 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATAPPAIAH | | VAKKALAGADD/ | V | | VEKATESWARLU | PLOT NO 280 E, ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0017531 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | | MADHU | K | | KUMAR | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002093 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREETPAL | | SYALEE | RATINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002140 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGMEET | | SYALEE | MANINDER | SINGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002142 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANINDER | SINGH | SYALEE | RAJINDER | SINGGH | SYALEE | H NO. 8-2-695/E/5B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002143 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATRAMA | KRISHNARAO | LINGALA | LATE SH | YESWANTH | RAO | PLOT NO 242 A ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0008201 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESWAR R | GUNU | GANTI | RANGA | RAO | G | FLAT NO.21, ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014942 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEERAJA | | KOTTAM | SANJEEVA REI | M | CAT | H NO 1 92/4 SATYAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002047 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATESH | WARLU | GGARLAPATI | PEDDA | VENKAIAH | G | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002113 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SHRAVAN | KUMAR | GARLAPATI | G | | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002114 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARATHAMMA | | GARLAPATI | G | YADAIAH | H | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002115 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| VENKATESHWARLU | | GARLAPATI | G | G | YADAIAH | 16 11 741/C/6/A DIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0002116 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAYALAKSHMI | | DANDIBHOTLA | SUBRAH | MANYESWARA | DANDUBAOT | HYDERABAD RACE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015031 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LEELA | RANI | GARLAPATI | NAGA SHIVA ! | RAO | KANIGACHARLA | H NO 16-11-741/6/A | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12044700060069 | Amount for unclaimed an | 10.50 | 13-JAN-2021 |
| L | | BHANWARLAL | RAMA | | JI | 10 35 SHOBHAGYA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0002066 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAGESWARA | RAO | KOURU | GOVINDA | RAO | KODURU | H NO C 59 MADHUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0002059 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHAVI | LATHA | KOKALA | RAMCHANDR | KOKLA | HOUSE | 8 MAHA BHARAT BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0017641 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| USHA | RANI | GOLI | SAMBASIVAR | RAO | HOUSE | HAPPY HOME APAR' | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0002101 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMAMURTHY | | DUDALA | LAXMAIAH | | DUDALA | D NO 1-9-285/3/6 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 12047700000077 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVINDER | | ANDALOO | A | VENKAT | SWAMY | H NO 1 7 281 BAKAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0002041 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DAYANAND | | BODDU | RAMASWAMY | | BODDU | 16-2-836/D/6/1 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0016022 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAMOD | KRISHNA | DHULIPALA | D | SRINIVAS | RAO | 12-1-240, FLAT NO. : | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0002063 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARINARAYAN | | SHIVSHANKER | HARI | NRAYANA | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016027 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B H | N | AGRAWAL | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016029 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| H AGRAWAL | S | S | HARINARAYAN | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016030 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARINARAYAN | | B | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016033 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AGRAWAL | B | HARINARAYAN | BABULAL | | AGRAWAL | C/O HARINARAYAN I | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0016034 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNITA | | RATHI | KANAYALAL | | RATHI | 19 3 952 SHAMSHEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0002106 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURYA | SHEKAR | GUMMALLA | GUMMALLA | | | H NO 19-1-953 PO B. | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0017155 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJAIAH | | PAMPARI | LATE | SH | BALAIAH | 12 10 649 JAWAHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0002069 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUDHAKER | SHAGA | BANDI | S | LAKSHMAN | RAO | 1 3 766 KAVADIGUD/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017538 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAYASRI | VISWAT | MULA | MOULI V | C | STUDENT | 10 2 317/76/1 UPST/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0021713 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| NAGA | SUDHAKAR | THALLAM | SUBBARAYUDU | | THALLAM | D-127 KANTI SIKHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0015017 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATA | RAMAIAH | MUNDRA | BASAVAIAH | | M | 3 96/2 ROAD 13 SNE | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0014993 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | | ACHYUTHARAJU | LAKSHMIAH | RETD | LECTURER | 3-103/1 ANANDA SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0022860 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANANDA | BHARATHI | MUPPANENI | M | KOTESWARA | RAO | C/O SRINIVASA COO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0014948 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | PRASAD | KARI | K V L | NARASIMHA | RAO | FLAT 101 NIRMAL NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0002179 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SULOCHANA | DEVI | NARREDDY | N SREENIVAS/ | REDDY | HOUSE | 6-C VENGAL RAO NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015995 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| ARUN | KUMAR | THIRANI | SHIV LAL | THIRANI | SERVICE | MIG 62 APHB COLOI | INDIA | ANDHRA PRADESH | HYDERABAD | 501401 | 0022873 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | RAMAMNI | ADAPA | SRINIVAS R | ADAPA | HOUSE | A 10 HMT NGR NAC | INDIA | ANDHRA PRADESH | HYDERABAD | 501507 | 0002065 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRAMOULI | | BOLUGAM | NARAYANA | | BALUGAM | H NO. 6-33-26, BARA | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0018598 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | MOULI | BOLUGAM | NARAYANA | | BOLUGAM | H NO. 6-3-326, BARA | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0018737 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SEETHA RAMA | RAJU | GOTTEMUKKAL | G RAMA | KRISHNA | RAJU | SREE VENKATESWAI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0014959 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SWARAJYA | LAKSHMI | GOTTEMUKKAL | G SEETHA | RAMARAJU | H | W/O DR G SEETHA R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015036 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHAND | RAIAH | GOVIND | NARAYANA | | GOVIND | C/O SRI VENKATADR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002098 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESHWARA | RAO | CHAVATAPALLY | VENKATESHWARA | | RAO | C/O SATYALAXMI CC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0002099 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKARAIAH | | PABBA | RAJAIAH | | P | ASHOK ZZARDA STO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0008193 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARATH | | KUMAR | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015060 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARATH | KUMAR | CHIKKELA | SAMBA | | SHASTRY | AYYAPPA TEMPLE A' | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015061 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MALLESHAM | | KODISHALA | GANGARAJAIAH | | | C/O MEHAR TRADIN | INDIA | ANDHRA PRADESH | NIZAMABAD | 503111 | 0015062 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008176 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUNIL | KUMAR | PULLURWAR | PRABHAKER | | P | SRI NIVASA ENTER P | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0008177 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHANDAS | | NUNNA | NUNNA | | VENKATESAM | Q NO C 9 KALYANI KI | INDIA | ANDHRA PRADESH | ADILABAD | 504231 | 0014972 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABURAO | | RACHARLA | POCHETTI | | BUSINESS | 1-1-50 SAROJINI DE\ | INDIA | ANDHRA PRADESH | ADILABAD | 504296 | 0022882 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BANKAJLAL | | KANKANI | KANYALAL | | KANKANI | 4 1 89 TOWER ROAD | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505001 | 0002164 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GATTEPELLI | | MALLAIAH | GATTEPELLI | | RAJAIAH | C/O K GOVINDA RED | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505002 | 0014937 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATA | SUBBAIAH | DEVISETTY | SUBBAIAH | | SERVICE | B-77 FCI TOWNSHIP | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505210 | 0022883 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | BABU | BOLISETTY | SATYANARAYANA | | | A 1/9 P T S N T P C . | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0002074 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURYA PRAKA | RAO | VELAGAPUDI | KRISHNA | MOORTHY | V | B9/202 PTS NTPC, JY | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505215 | 0014022 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SRINIVAS | | LINGA | LINGA | | | C/O TIRUMALA OIL I | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505326 | 0002091 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HITH INVESTM | P | LTD | TRADE | | | DAYALBHAVAN D NC | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0022874 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | KUMAR | DALIA | RAMNIVAS | | DALIA | H NO 8 11 133 J P N I | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002120 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMPATH | KUMAR | THOTA | RAMA | | CHANDRAM | 17 1267 ORUS WAR | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0002202 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | | THATIKONDA | SATHYANARAYANA | | | 14-346-2 A VENIRAO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015028 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUNA | DEVI | GATTEPALLY | VEERA BRAHI | G | HOUSE | H NO 13-2-164 MAT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0015990 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMCHANDRA | REDDY | VUPPUGALLA | MALLA | | REDDY | C/O M SARANGAPAI | INDIA | ANDHRA PRADESH | WARANGAL | 506009 | 0002151 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMMAIAH | | SOMARATHI | LAXMAIAH | | | H NO 11 27 46 KOTH | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0002029 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANITHA | SAGAR | CHEELA | VIDYA | | SAGAR | 2-2-9 STATION ROAI | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0015026 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PALADUGU | | AMITHA | P L AKSHMAN | RAO | HOUSE | P AMITHA H NO 10 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014381 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| JAGANNADHAM | | MANDALOZU | SERVICE | | | H NO 11-85 BURANP | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0022070 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUBBA | RAJU | KALIDINDI | KALIDINDI | | | H NO DA 527 BABU ( | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 0017590 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAEADISH | RAMESH | DUDDU | SURYANARAY | DUDDU | SERVIC | C/O G KRISHNAIAH T | INDIA | ANDHRA PRADESH | KHAMMAM | 507123 | 0022859 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VAHIDUNNISA | | LATEEFI | MOSAHIB ALI | HOUSE | HOLD | 5-5-52 SIKHWADI NA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0022849 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PANDU | | CHERUKU | RAMAIAH | | | C/O SRI SAIRAM TRA | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0002136 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SULOCHANA | | KUNCHAKURI | SATYANARAYANA | | H | H NO 20-77 CHURCI | INDIA | ANDHRA PRADESH | NALGONDA | 508207 | 0015030 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SIVARAMI | REDDY | BONTHU | KESAVA | | REDDY | NBHASKAR AGROCH | INDIA | ANDHRA PRADESH | NALGONDA | 508252 | 0008182 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MURALI MOH/ | RAO | MADDALI | SATYANARAYANA | | EXECUTIVE | M/S RAASI CEMENT! | INDIA | ANDHRA PRADESH | NALGONDA | 508355 | 0014990 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KANAKA DURG | MALLISWARI | KODALI | RAJENDRA | KODLI | H | W/O RAJENDRA KOI | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509223 | 0015083 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SREEDHAR | | BALEKUDURU | B | VENKATRAMA | LECTURE | D NO 1-92-D1-E5 I RI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0022884 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| C S | KRISHNA | MURTHY | C | M | SUBRAMANYAN | S/O C N SUBRAMAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515301 | 0017066 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | | DOUALTRAJ | NENMALJI | | | 10/179 MANDI BAZA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515801 | 0012941 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| G SUNDARA | RAMI | REDDY | G V | SUBBA | REDDY | 24 750 ARTS COLLEG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0017471 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | NARASIMHULU | VHHADISETTI | U | | NARASHIMHULU | C/O STATE BANK OF | INDIA | ANDHRA PRADESH | CUDDAPAH | 516434 | 0005631 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRASEKI | REDDY | CHINTALA | CHINTALA | | | 59CAR STREET VAY/ | INDIA | ANDHRA PRADESH | CHITTOOR | 517299 | 0017551 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HIMACHALANAIDU | | NAGARI | N | | SANKARAIAH | 18 1 170 K I QUARTE | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0008709 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| A | | LALITHA | LALITHA | | | 99 BAZAAR ST TIRUI | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | 0013575 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AZIZ | | FATHIMA | S I | BOKHARI | HOUSE | 9-246 LAL MASJID R( | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015992 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATESWA | REDDY | KORAPATI | RAMAREDY | | KORRAPATI | H NO 51-967 A-5 UP | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0015998 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHAND | BASHA | DAROGA | D | SAGIR | ALI | 2-251 BHAR PET ADO | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 0014414 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBBA | REDDY | KOLLI | HANUMANTH | REDDY | FARMER | ATIKELA GUNDU VIL | INDIA | ANDHRA PRADESH | KURNOOL | 518347 | 0022879 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUNA | KUMARI | GURRAMKONDA | R | DEVI | PRASAD | D NO 28-809B NGO' | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | 12039100000208 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTILAL | | JAIN | JAWAHARMAL | | JAIN | C/O SHANTILAL & CC | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0011277 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHASKARARAO | | R | APPA | | RAO | HEMASINGH LANE D | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0012992 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PANNA GESW/ | RAO | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014366 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAMU | | ALAPATI | G | K | MURTHY | RAJA LAKSHMI ENTE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0014367 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| G | YUVARAJ | SRIDHAR | G S | NARAYANA | RAO | D/NO 12-14-47 ISLA | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0017191 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SITARAM | | GILDA | SRINIWAS | | GILDA | VIJAYAWADA SHARE | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0024484 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VENKATA KRIS | RAO | SUDDHAPALLI | RETIRED | | | 58 COMMERCIAL TA | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0021660 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VEERAIAH | | ANCHA | LAKSHAMAIAH | | A | H NO 5-6/2 24 K L RA | INDIA | ANDHRA PRADESH | KRISHNA | 520009 | 0017185 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KOTESWARA | RAO | KRISHNANSETT | VEERAIAH | | NAIDU | D C T O RETIRED 32 | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0017503 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DATLA RAMA | MURTHY | RAJU | D P | B | RAJU | 23 39 27 MUTHYALA | INDIA | ANDHRA PRADESH | KRISHNA | 520011 | 0013008 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRABHAKARA | RAO | JALLURU | BALARAMAKRISHNIAH | | | BANK OF BARODA C | INDIA | ANDHRA PRADESH | KRISHNA | 521001 | 0014360 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANGA | RAO | KONERU | DASARADHA | | RAMARAO | SUTHIMILLI PADU G/ | INDIA | ANDHRA PRADESH | KRISHNA | 521101 | 0002231 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| NARASIMHA | RAO | KOTHAGUNDLA | PITCHAIAH | | | S/O K PITCHAIAH GA | INDIA | ANDHRA PRADESH | KRISHNA | 521403 | 0017567 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHIKALA | | MODALA | CHAKRADHAR | RAO | HOUSE | C/O CHAKRADHARA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0014060 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MAMATHA | | | NARENDRA | JAIN | HOUSE | RAJENDRA BANKERS | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0014063 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANNAKRISHNAIAH | | DARAPANANI | D | | VENGAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017505 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SRI | DEVI | DARAPANANI | D | CHANNA | KRISHNAIAH | 6 3 6/A 3/5 ARUNDE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017507 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SESHAGIRI | RAO | AMMISETTY | KOTESWARARAO | | | H NO 6 4 3 4TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0017623 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VENKATA SAM | RAO | MADDI | RAMA | | MURTHY | 23 11 160 BANDALA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014064 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATESWA | RAO | GARLAPATI | ANJANEAGULU | | G | SRI ASHOKA METAL | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014433 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MILAN | | KUMAR | AMRATLAL | | | C/O RAJESH ENTERP | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0017529 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMBASIVA | RAO | MATTUPALLI | NAGESWARA | RAO | M | C/O SRI SWAMY DAI | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | 0014066 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BALA DURGA | KUMARI | MEDA | RANGANAYAKULU | | | FLAT NO 3, GROUNC | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0006824 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARI | BABU | BISABATHINI | B | | MADHAVAIAH | SATYANARAYANA TI | INDIA | ANDHRA PRADESH | GUNTUR | 522010 | 0014065 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHU | | KUMARI | LAKSHMI | CHAND | JAIN | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011282 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDR | | KUMAR | MANGILAL | | | SHA BHAWARLAL TE | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 0011283 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MURTHY | RAJU | GOKARAJU | SEETHA | RAMA | RAJU | D NO 3 83 G N PALEI | INDIA | ANDHRA PRADESH | GUNTUR | 522329 | IN301022208831 | Amount for unclaimed an | 1000.00 | 13-JAN-2021 |
| ADILAKSHMI | | GANTA | GANTA | | | W/O P SUB BAREDD | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 0017510 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURENDRAKUMAR | | IMMADISETTY | BAPISETTY | | | C/O BAPISETTY IMM | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | 0012265 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATA DAT | PRASAD | DOGUPARTHY | KRISHNA | | MURTHY | C/O SHREE SAIRAM | INDIA | ANDHRA PRADESH | PRAKASAM | 523157 | 0017584 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ADI KESAVA S/ | PRASAD | AMARA | AVL | | GUPTA | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | PRAKASAM | 523168 | 0013016 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ADILAKSHMI | | MULLAPUDI | VISWANATHA | SASTRY | H | C/O. MULLAPUDI VI | INDIA | ANDHRA PRADESH | PRAKASAM | 523187 | 0017169 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| MALLIKHARJU | RAO | MAGASURI | N | | SUBBARAYUDU | S/O N SUBBARAYUD | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0005645 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANDHYA | | THIMMIREDDY | RAMESH | KUMAR | REDDY | PLAT NO SBI COLON | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0003299 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AHAMADUNNISA | | SYED | SYED SALEEM | HOUSE | HOLD | SYED AHAMADUNNI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023301 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SALEEM | | SYED | SYED | PEERAN | SERVICE | SYD SALEEM W 27II- | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0023306 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| LALITHA | | PORUMETLA | SATEESH | KUMAR | H | W/O P SATEESH KU | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0017196 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VEMEREDDY | SIVAKOTA | REDDY | V KOTA | REDDY | BUSINESS | 16 1742 RAMAMUR | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0021625 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATISH | | VEMIREDDY | V | KOTA | REDDY | C/O SAPTAGIRI INDL | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008717 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GINDI | KUMARA | SWAMY | GINDI | NARAYANA | SWAMY | S/O GINDI NARAYAN | INDIA | ANDHRA PRADESH | NELLORE | 524126 | 0008718 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| GUNDLA PALL | CHINA | MASTHANAIAH | RAMAIAH | | | FERTILISER SHOP BA | INDIA | ANDHRA PRADESH | NELLORE | 524343 | IN301313202129 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMRATH | SINGH | JAIN | LATE C | M | JAIN | DR NO 26 1 92 BOW | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0016660 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAY | RAJ | MJAIN | MJAIN | | | FIRST FLOOR ,FLAT N | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | IN300394100427 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYA | VENI | YADAVALLI | SATYANARAY | V | H | 10 50 76 RAMNAGAI | INDIA | ANDHRA PRADESH | ADILABAD | 530002 | 0016638 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATA | RAJU | CHEKURI | LATE SHRI SEI | RAMA | RAJU | D NO 2 52 NATAYYA | INDIA | ANDHRA PRADESH | ADILABAD | 530012 | 0011134 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| LEELA | KUMARI | A | A S S | N | RAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016681 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| A S S | N | RAJU | A | | RAMARAJU | 50 28 21A TPT COLO | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0016682 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| KALPANA | | LADE | MOHANA | | RAO | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021673 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MOHANA | RAO | LADE | RAMA | MURTY | SERVICE | FLAT NO 211 CRESCI | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021674 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VINOD | SIVA | BOMMIREDDIP/ | B VENKATA | RAO | SERVICE | 209 CRESENT TOWE | INDIA | ANDHRA PRADESH | ADILABAD | 530013 | 0021675 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRAMALA | | JAIN | ASHOK KUMA | JAIN | HOUSE | 11 DWARKA APARTM | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0011133 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTIRMAYEE | | PANDA | RAJKISHOR | PANDA | HOUSE | C/O R K PANDA AVIC | INDIA | ANDHRA PRADESH | ADILABAD | 530016 | 0016679 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VENKATA SITA | RAJU | DAILA | D | KONDA | RAJU | SHIVA SHAKTI COMF | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0016677 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PREMCHAND | | JAIN | LATE SH | SAMPATLAL | JAIN | 8 4 57 PRASANTI NA | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0016680 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| JYOTSNA | PRABHA | GHADIYARAM | G | SAMBASIVARA | STUDENT | C/O K L N MURTHY 4 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021676 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VARAHA | NAGESWARARA | GUMMUDU | G | KRISHNA | BUSINESS | D NO 4-52-1/3 LIG 1 | INDIA | ANDHRA PRADESH | ADILABAD | 530017 | 0021680 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| VARAHA NAGI | RAO | G | LATE | G | KRISHNA | ANANDAPURAM PO | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531022 | IN300394116264 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| KOTESWARA | RAO | MUDIGONDA | MUDI GONDA | HGA | LICI | H. NO. 21-89 DABBIF | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531055 | 0024256 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| A | LEELA | KUMARI | A S S | N | RAJU | SRI SURYA POULTRIE | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531162 | IN302324100087 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| A S S | N | RAJU | A | RAMA | RAJU | SRI SURYA POULTRIE | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531162 | IN302324100097 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAJA GOPALA | NAIDU | TEESALA | TEESALA | | | ASSI ENGINEER TRIB | INDIA | ANDHRA PRADESH | EAST GODAVARI | 531202 | 0011123 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GEETHALATHA | | DANTULURU | CHIRANJEEVI | | VARMA | 4 320/1 GANGARAJL | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0016671 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SRINIVASA | RAO | JONNALAGADD/ | SUBBARAYUDU | | | 8 21 2 GUIDER PENS | INDIA | PONDICHERRY | PONDICHERRY | 533101 | 0017481 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | | TALLURI | VENKATESWA | B | HOUSE | 11 6 2/1 SESHAIAH N | INDIA | PONDICHERRY | PONDICHERRY | 533104 | 0017489 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AVATHARAM | URTY | MAKINEEDI | LATE | SRI | SURANNA | YERRAOUTTAVAVAN | INDIA | PONDICHERRY | PONDICHERRY | 533262 | 0018156 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| D | SRINIVAS | CHOWDARY | SATYANARAYANA | | MURTY | ANDHRA BANK SIDE | INDIA | PONDICHERRY | PONDICHERRY | 533305 | 0014953 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYANARAYA | REDDY | DWARAMPUR | BHEEMA | | REDDY | S/O BHEEMAREDD 2 | INDIA | PONDICHERRY | PONDICHERRY | 533344 | 0016657 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SIVARAMIREDDY | | PANYAM | VENKATA | | REDDY | LAKSHMI PRIYA EST/ | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | 0011280 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | | VIJAYALAKSHMI | VIJAYALAKSHMI | | | 22B 6 8 KORRAPATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534002 | IN301022106010 | Amount for unclaimed an | 155.00 | 13-JAN-2021 |
| SRINIVASA | RAJU | KALIDINDI | K V | RAMANA | RAJU | C/O SRI PADMAVATI | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0017607 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| LAXMI | NEERAJA | GHANTA | SRINIVASA G | HOUSE | WIFE | 17-9-2 MOTUPALLIV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0021663 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| JAY RAM | RAJU | VEGIRAJU | HARI HARA | RAJU | VEGIRAJU | C/O. SRI VENKATESV | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534203 | 0017197 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALAGARA | RAMA | KRISHNA | KRISHNA | | RAO | 34-72 VARANASIVAR | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534211 | 0018623 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAYLAKSHMI | | MALLA | N A | RAMANARAO | HOUSE | C/O V RAM ANA RAC | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0017609 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMAKRISHNA | RAI | B | SADASHIVA | RAI | D | TF 8 CITY POINT NO | INDIA | KARNATAKA | BANGALORE | 560001 | 0014764 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| M | CHENRAJ | GADIYA | LATE SH M | MOTILAL | GADIYA | 31 A COOKS ROAD A | INDIA | KARNATAKA | BANGALORE | 560001 | 0017073 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SURAJDEVI | | GADIYA | M CHENRAJ | GADIYA | H | 31 A COOKS ROAD A | INDIA | KARNATAKA | BANGALORE | 560001 | 0017074 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGEETA | DEVI | BOTHRA | BIMAL | KUMAR | BOTHRA | C/O INDUSTRIAL EN | INDIA | KARNATAKA | BANGALORE | 560002 | 0002475 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| U | | SURESHKUMAR | D | | UTTAMCHAND | NO 5 MARISWAMAF | INDIA | KARNATAKA | BANGALORE | 560002 | 0012795 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUNILAL | | | KESRIMALJI | | | H NO 70 ISP COMPLI | INDIA | KARNATAKA | BANGALORE | 560002 | 0014137 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HEERACHAND | | JAIN | PARASMALJI | | | NO 13 RAJANNAGAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014168 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMILABEN | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014778 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAKESH | H | PAREKH | H | N | PAREEKH | PAREKH ELECTRICAL | INDIA | KARNATAKA | BANGALORE | 560002 | 0014779 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M | | RAJENDRAN | RAJENDRAN | | | BANK OF MADURA L | INDIA | KARNATAKA | BANGALORE | 560002 | 0022668 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| LAKSHMAN | | N | NARASAYYA | | | C/O CK GOPINATH N | INDIA | KARNATAKA | BANGALORE | 560003 | 0000931 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJJANAVARA | MOHAN | KRISHNA | A | RANGA | SWAMY | NO.20 (OLD NO.34) I | INDIA | KARNATAKA | BANGALORE | 560003 | 0016163 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANNAPURNA | | BEVINJE | C V | SUDHINDRA | ADVOCATE | 38 MODEL HOUSE II | INDIA | KARNATAKA | BANGALORE | 560004 | 0020988 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| B | S | DEVI | B S | KAKKILAYA | ADVOCATE | MODEL HOUSE II STI | INDIA | KARNATAKA | BANGALORE | 560004 | 0020989 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KALYANI | | SRIVATSA | SRIVATSA K M | R | H | NO 60 HAL 3RD STA( | INDIA | KARNATAKA | BANGALORE | 560008 | 0000906 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUSHPA | | DEVI | CHAMPA | LAL | H | 580/49 52 CROSS 3R | INDIA | KARNATAKA | BANGALORE | 560010 | 0000981 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | GEETHA | M R | GOINATHRAO | HOUSE | NO 514 10TH F MAII | INDIA | KARNATAKA | BANGALORE | 560010 | 0012808 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GANAPATHI | | BHAT | THIMMANNA | | BHAT | AKSHYA MALENAD F | INDIA | KARNATAKA | BANGALORE | 560010 | 0012837 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHAMPALAL | | JAIN | RIKHAB | | CHANDJI | 580/49 52 CROSS 3R | INDIA | KARNATAKA | BANGALORE | 560010 | 0012876 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VASANTI | NARAYAN | BALAN | LATE SH T | V | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012809 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VASANTI | NARAYAN | BALAN | NARAYAN | THIRUMANUR | BALAN | 441 VINAYRA 9TH CF | INDIA | KARNATAKA | BANGALORE | 560011 | 0012810 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| T | N | SARWAMANGA | LATE SH T B | NANDHIKUMA | HOUSE | 1914 SOUTH END E F | INDIA | KARNATAKA | BANGALORE | 560011 | 0017638 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MNG | | KRISHANIAH | M | LAKSHMI | NARASIMHAIAH | 215 4TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560013 | 0012827 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANTOSH | | RANI | KARTAR | SINGH | HOUSE | SMQ 46/1 AIR FORC | INDIA | KARNATAKA | BANGALORE | 560017 | 0012823 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| A | | SUMATHI | ARUNACHALAM | | H | 8, SR LAUOUT -3RD ( | INDIA | KARNATAKA | BANGALORE | 560017 | 0014441 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | | KRISHNAN | V NARASIMH/ | IYENGAR | SERVICE | D 02 GOLDEN ENCLA | INDIA | KARNATAKA | BANGALORE | 560017 | 0022685 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| C | V | VIDYA | LATE SH C | VASUDEVA | RAO | NO 182 IST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560019 | 0000932 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BENNY | | AUGUSTINE | AUGUSTINE | | | 10 SERPENTINE STRI | INDIA | KARNATAKA | BANGALORE | 560025 | 0014746 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAKHI | | PHILIP | PHILIP | | | 38/5 BERLIE STREET | INDIA | KARNATAKA | BANGALORE | 560025 | 0015326 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M R | GOVIND | RAJ | RAMACHANDRA | | | 26/1 6TH CROSS BH/ | INDIA | KARNATAKA | BANGALORE | 560029 | 0012732 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M | S | NAGASHREE | N | MANOHAR | H | NO 13 PRAKRUTHI G | INDIA | KARNATAKA | BANGALORE | 560033 | 0017062 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | | ANURADHA | S S SAI | NARAYANAN | SERVICE | 252, 3RD CROSS,12T | INDIA | KARNATAKA | BANGALORE | 560034 | 0021707 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANGALA | | R | R | RAMADAS | HOUSE | 1126 14 CROSS II ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | 0000916 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAMADAS | | R | K | RANGA | SHASTRY | 1126 14 CROSS INDI | INDIA | KARNATAKA | BANGALORE | 560038 | 0000937 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| A | GURUSAMY | PANDIAN | K | P | ARUNACHALAM | 763/1 IST CROSS IST | INDIA | KARNATAKA | BANGALORE | 560038 | 0014759 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | VIJAYA | KUMAR | G | | CHANNAIAH | NO 103 5TH CROSS I | INDIA | KARNATAKA | BANGALORE | 560040 | 0012740 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| P L | VENKATESHA | MURTHY | P | | LINGAIAH | NO 36/1 3RD CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | 0012875 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARAG | B | SHAH | SHAH | | | NO 874/7 4TH CROS | INDIA | KARNATAKA | BANGALORE | 560040 | IN301135265319 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | V | JANAKARAJ | K R | V | SWAMY | 1345 32ND E CROSS | INDIA | KARNATAKA | BANGALORE | 560041 | 0017637 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| REDDAPPA | | SETTY | V | ESHWARAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014775 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| V | ESHWARAIAH | SETTY | V | ACHAIAH | SETTY | 51, BHYRAVESWARA | INDIA | KARNATAKA | BANGALORE | 560050 | 0014776 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | | KHINVASRA | K | R | KHINIVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000941 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SANJAY | | KHINVASRA | K | R | KHINVASRA | NO 80 HOSPITAL RO. | INDIA | KARNATAKA | BANGALORE | 560053 | 0000942 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAJU | | HARAN | CHAMPATRAJ | | HARAN | 20, SHRI MARUTHI C | INDIA | KARNATAKA | BANGALORE | 560053 | 0014126 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RINKAL | P | JAIN | PRAKASH | | CHAND | CHOICE NO 305 IIIRC | INDIA | KARNATAKA | BANGALORE | 560053 | 0014182 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TARA | | CHAND | NARSING | | MALJI | BHERAV PAPER AGE | INDIA | KARNATAKA | BANGALORE | 560053 | 0014197 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | | PARAMESHWA | LATE SHRI | C | BASAVARAJU | 26/3 SOWRASTRAPE | INDIA | KARNATAKA | BANGALORE | 560053 | 0017730 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | | APPURAO | RAMA KRISH | NAYYAR | RETD | OLD NO. 29/1, NEW | INDIA | KARNATAKA | BANGALORE | 560054 | 0003494 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHAWARI | | BAI | BHAWAR | LAL | HOUSE | # 2619/2 1ST MAIN : | INDIA | KARNATAKA | SHIMOGA | 577004 | 0012719 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MYSORE SRINI | RAO | RAMANATH | M S SRINIVAS | RAO | SERVICE | NO 1122 17TH CROS | INDIA | KARNATAKA | BANGALORE | 560070 | 0020992 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| S | | RADHAKRISHNA | LATE SH SUBE | K | HEGDE | C/O SUSHMA NURSE | INDIA | KARNATAKA | BANGALORE | 560076 | 0012725 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADDURU | | SATYAVATHI | G V NARAYNA | REDDY | | W/O G V NARAYANA | INDIA | KARNATAKA | BANGALORE | 560076 | 0027122 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | KUMAR | AGARWAL | R | S | AGARWAL | 659 14TH CROSS 14T | INDIA | KARNATAKA | BANGALORE | 560078 | 0014206 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SULOCHANA | K | S | K | | SHOORAPPA | NO 905 I FLOOR 12T | INDIA | KARNATAKA | BANGALORE | 560078 | 0016749 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHETANA | A | L | L | LINGAIAH | ENGINEER | 40/A 6TH MAIN 11TI | INDIA | KARNATAKA | BANGALORE | 560078 | 0021690 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| M S | SUBBA | RAO | SERVICE | | | F-1, NO 38, THIRUM. | INDIA | KARNATAKA | BANGALORE | 560079 | 0021687 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BIMAL | KUMAR | LOHIA | MOTI | LAL | LOHIA | 80 7TH MAIN, 3RD B | INDIA | KARNATAKA | BANGALORE | 560079 | 0024628 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| B | N | SUNEETA | B G NAGE | GOWDA | HOUSE | NO 4 36TH CROSS 8 | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0000955 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHEELA | | GOWDA | B K | GOWDA | H | VIJAY NIWAS 380F 1! | INDIA | KARNATAKA | BANGALORE | 560091 | 0016770 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| D GOPAL | RAO | KHATOKAR | LATE SH K | DHONDOJI | RA | MBSI DESIGN OFFICI | INDIA | KARNATAKA | BANGALORE | 560093 | 0012838 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K LEELA | CHAND | JAIN | D | KHETHMAL | JAIN | GENERAL MERCHAN | INDIA | KARNATAKA | KOLAR | 563114 | 0012866 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| P | | CHANDRASHEK/ | P | SHANKARA | BHAT | NO 143 M I G I BLOC | INDIA | KARNATAKA | MYSORE | 570023 | 0012817 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | H | K | K | | | 19 6 SENIAR COLLEG | INDIA | KARNATAKA | KODAGU | 571201 | IN300239143881 | Amount for unclaimed an | 12.50 | 13-JAN-2021 |
| PRAVEEN | KUMAR | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017139 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABULAL | BHANSALI | C | V | | CHOUTHMAL | NEW KAMAL TEXTILI | INDIA | KARNATAKA | MANDYA | 571401 | 0017140 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | S | LAKSHMIKANTA | LAKSHMIKANTA | | | BRUNDAVANA, NEAI | INDIA | KARNATAKA | TUMKUR | 572218 | 0020991 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| GIGY | | JOHN | JOHN M J | HOUSE | WIFE | W/O SHRI JOHN M J | INDIA | KARNATAKA | UDUPI | 574111 | 0023330 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| NIRMALA | | BHAT | V B K BHAT | HOUSE | HOLD | SRI VAJRESHWARI N | INDIA | KARNATAKA | DAKSHINA KANNAD | 574141 | 0023313 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SATHYA | NARAYANA | BHATY | Y V | BHAT | SERVICE | SRI JANARDHANA TE | INDIA | KARNATAKA | DAKSHINA KANNAD | 574141 | 0023320 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| URBAN | D | SOUZA | LATE SH SANT | D | SOUZA | INOLI HOUSE PAVOC | INDIA | KARNATAKA | UDUPI | 574182 | 0012964 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAMAKRISHNA | K | V | VENKATARAMANA | | INVESTOR | DIVYATHARA AJJAVA | INDIA | KARNATAKA | UDUPI | 574246 | 0023317 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| B | | BASAVARAJAPP | B | | BASAPPA | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023328 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| K | | RAMA | K | KARIYA | AG | KADMAT HOUSE BAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 574323 | 0023329 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KUDPI | ERANATH | SHENOY | K | LAXMAN | SHENOY | C/O K L SHENOYAND | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0003523 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHANTHA | R | PAI | HANUMANTH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012962 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KALA | R | PAI | K RAMESH | PAI | HOUSE | CHALUKYA FLATS 17 | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0012963 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KARUNAKARA | | SHETTY | A S | M | SHETTY | MAMATHA ENTERPI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575003 | 0017162 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| EDWARD | | PAIS | LOVIS | | PAIS | ED WARD MOTORS I | INDIA | KARNATAKA | UDUPI | 576201 | 0015396 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | M | KAMATH | K MARTHAPP | KAMATH | BUSINESS | S/O K M KAMATH N | INDIA | KARNATAKA | UDUPI | 576222 | 0023322 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DINESH | M | KAMATH | K | MARTHAPPA | KAMATH | SHUBHA SADANA N | INDIA | KARNATAKA | UDUPI | 576222 | IN301926300714 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHABALESH | URALA | K | KSHANKARNA | RAYANA | URALA | GR. ASSISTANT K.U.I | INDIA | KARNATAKA | UDUPI | 576234 | IN300239110389 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| J | VITTAL | PAI | J | N | MURTHY | J VITTAL PAI SOTN M | INDIA | KARNATAKA | UDUPI | 576517 | 12013200011098 | Amount for unclaimed an | 1747.50 | 13-JAN-2021 |
| C K | PREM | NATH | C M | KRISHNA | MURTHY | NO 121 HARDEKAR I | INDIA | KARNATAKA | SHIMOGA | 577001 | 0017143 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PANDURANGA | | KATHARE | NAGOSA | | KATHARE | SANTOSH NILAYA DC | INDIA | KARNATAKA | SHIMOGA | 577002 | 0014788 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| R | K | KAVITHA | R | A | KESARIMAL | KESARI JEWELLERS M | INDIA | KARNATAKA | SHIMOGA | 577101 | IN300610105316 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M | C | SHIVAKUMAR | M | | CHANNAVEERAIA | SRI VIGNESHWARA F | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300360103115 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MALLIKARJUN | S | NAGANATH | S | H | NAGANATH | THRINETHRA NILAYA | INDIA | KARNATAKA | SHIMOGA | 577301 | IN303116111713 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| IMTIAZ | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012904 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ILLAS | | AZEEZ | ABDUL | | JABBAR | ARUNDAYA NIWAS F | INDIA | KARNATAKA | DHARWARD | 580004 | 0012905 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| P N | S | SHENOY | P | NARAYANA | SHENOY | 5, BANASHANKARI A | INDIA | KARNATAKA | DHARWARD | 580007 | 0017145 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGEETA | D | LUNIYA | DHANRAJ | | | C/O M K BANDISTI M | INDIA | KARNATAKA | DHARWARD | 580020 | 0012907 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAVLRAM | P | PUROHIT | PRAKAJI | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012908 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CANDRAPA | B | SAJJAN | BASSAPPA | | | C/O SAMPATRAJ P K | INDIA | KARNATAKA | DHARWARD | 580020 | 0012909 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHAN RAV | G | SAHUKAR | GANPALAL | | | KAMAL SALES CORPI | INDIA | KARNATAKA | DHARWARD | 580020 | 0012910 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANSIBAI | N | DOSHI | NAINMAL V | DOSHI | H | INDRA CHAYYA APAI | INDIA | KARNATAKA | DHARWARD | 580023 | 0017149 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOVIND | R | TAMBE | RAMCHANDRA | | TAMBE | AMRTI FINANCE CH. | INDIA | KARNATAKA | DHARWARD | 580024 | 0012916 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| E | | RATNA | E SUBHAS | CHANDRA | H | W/ON E SANHAS CH | INDIA | KARNATAKA | DHARWARD | 580030 | 0000963 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | | KURAHATTI | SHIVAPPA | | | 'UDAY-RAVI' PRASHA | INDIA | KARNATAKA | DHARWARD | 580031 | 0024324 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NAZIR AHAME | S | DESAI | SAMSUDDIN | | DESAI | 116 A RHS QTRS YAL | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 0012930 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| NARANGI | | JAIN | JAIN | | | JAIN BASTI NAVALGI | INDIA | KARNATAKA | GADAG | 582208 | 0012926 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DUGARCHAND | | RANKA | SIREMALJI | | RANKIA | JAIN BASTI NAVALG | INDIA | KARNATAKA | GADAG | 582208 | 0012927 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PINJAR | SHAIK | MOHINUDDIN | MOHINUDDIN | | | PLOT NO 107, SAYAS | INDIA | KARNATAKA | BELLARY | 583101 | IN302269118134 | Amount for unclaimed an | 97.50 | 13-JAN-2021 |
| T | G | DINESH | T V | GOVIND | RAJ | C/O B SUDHAKAR TE | INDIA | KARNATAKA | KOPPAL | 583233 | 0014205 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GEETA | | KOTHARI | SUSHEEL | KOTHARI | H | KOTHARI DISTRIBUT | INDIA | KARNATAKA | GULBARGA | 585104 | 0015911 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | | BHANDARI | CHOGALALJI | | BHANDARI | KESHUR CHAND BHA | INDIA | KARNATAKA | GULBARGA | 585201 | IN301774165229 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAJENDRA | KUMAR | KHICHA | JIVRAJ | | KHICHA | 160 GOVINDAPPA N. | INDIA | TAMIL NADU | CHENNAI | 600001 | 0003337 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NITA | | MAHESHWARI | BINENDRA | | MAHESHINARI | 11 SEMBUDOSS STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0008686 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| S | | SRINIVASAN | S | | SUBRAMANIAN | 150 THAMBU CHETT | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013460 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | | ANBULINGAM | V S | RAJA | LINGAM | 52 ACHARAPPAN ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013569 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R NEETHI | LINLA | RAJA | V S | RAJA | LINGAM | 52 ACHARAPPAN ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013570 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NITESH | | BHAMAUAT | MANOHARALAL | | JAIN | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014312 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | PRABHA | JAIN | MANOHARLA | JAIN | HOUSE | JAIN MARBLE 58 A M | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014313 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAMUNA | PRASAD | MAHESWARI | PANNALAL | | | C/O SRI BALAJI LUNC | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014314 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M | M | ABOOBACKER | ABOOBACKER | | | THE CATHOLIC SYRIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0015297 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIMALA | | DEVI | M | GHISULAL | HOUSE | C/O TAMILANDU STI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0003415 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHAGYAVANTHI | | | PRITHVI | RAJ | HOUSE | 11-E PONNAPPA CHI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0013571 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| T | R | RADHAKRISHNA | RAMANATHA | | IYER | 24 NEW STREET, MA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003459 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARASSIMHA | P | R | M | NARAYANA | RAO | 17 9TH STREET DR R | INDIA | TAMIL NADU | CHENNAI | 600004 | 0008669 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AR | | CHIDAMPARAM | ARUNACHALAM | | | A S A AGENCIES 167 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010589 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAHALAD | | BHARATHAN | STUDENT | | | NO 5 VALEESWARAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0021720 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| G | | KRISHNAN | KRISHNAN | | | NO. 4 VASUDEVAPU | INDIA | TAMIL NADU | CHENNAI | 600005 | 0021312 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| VEENA | J | THAKUR | JAWAHAR | THAKUR | HOUSE | 104 JAI BHAWANI TC | INDIA | MAHARASHTRA | THANE | 421002 | 0008702 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HEM | LATA | SHARMA | S K | SHARMA | HOUSE | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012230 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | KUMAR | SHARMA | TULSI | RAM | SHARMA | 10 MONTIETH LANE | INDIA | TAMIL NADU | CHENNAI | 600008 | 0012231 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GAJENDRA | SINGH | SHEKHAWAT | CHHAGAN | SINGH | SERVICE | HQ ATNKK AND G AF | INDIA | TAMIL NADU | CHENNAI | 600009 | 0023280 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARVATHI | | RAJARAM | RAJARAM T | V | HOUSE | B 3 SUDHAR 7 A 98 S | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015292 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YOGESH | | PARMAR | N | SAJJAN | RAJ | 80/42 THAMBU LAN | INDIA | TAMIL NADU | CHENNAI | 600013 | 0026752 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| M | E | NAGUTHA | LATE SHRI | MOHAMED | EUSOOF | ROOM NO 24 SARAV | INDIA | TAMIL NADU | CHENNAI | 600014 | 0005613 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| V R | GOPAL | RAJ | V | RAJU | NAIDU | NO 27 BAZAAR ROAI | INDIA | TAMIL NADU | CHENNAI | 600015 | 0003354 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAVI PATI | VENKATESWAR | RAO | RAO | | | 20 NORTH CRESCEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0015734 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| THAMBAN | T | M | BALAKRISHNA | V | M | KELTRON MASILAM/ | INDIA | TAMIL NADU | CHENNAI | 600017 | 0016734 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| A R | RAMA | MURTHY | A | RAMASWAMA | EXCUTIVE | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021728 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| A | R | SANDHYA | A R RAMAMU | C | A | 25/10 SREE NARAYA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0021729 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| ABDUL | JABBAR | KHAN | MOHD | | PASHA | 113 ALWARPET STRE | INDIA | TAMIL NADU | CHENNAI | 600018 | 0016171 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | | MURALIDHARAI | R | | RAJAGOPALAN | 29/14 BALAKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600019 | IN301080220478 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| R | RADHA | PREM | K | | RAMARAJ | B-3, VIJAY REGENCY | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015300 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | SHANMUGA | SUNDARAM | S CHELLA PER | D | S | 16/16 FIRST MAIN R | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015308 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | BALASARAS | WATHI | S | KASIRAMAN | HOUSE | B 13 YAMUNA HOM | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015355 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RUKMINI | | MURALIDHARAI | MURALIDHAR | HOUSE | WIFE | C/O RAMA RAGHOTI | INDIA | TAMIL NADU | CHENNAI | 600020 | 0023295 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADANKANWAR | | | C | DHARMICHAN | HOUSE | NO 24 KODHAND RA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0003365 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | GEORGE | CHARIEES | CHARIEES | | | 89 SAJEEV RAYAN KO | INDIA | TAMIL NADU | CHENNAI | 600021 | 0005637 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | NIRMAL | KUMAR | J | SAJJAN | RAJ | OLD NO 43 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600023 | 0013602 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MINAKSHI | | | RAJ | KUMAR | HOUSE | JAYESH PAWN BROK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017290 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SASHI | | BALA | JINDAS | JAIN | HOUSE | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017291 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JINDAS | | JAIN | JAWERILAL | | KHICHA | JAYESH PAWAN BRO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017292 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | KRISHNAN | V | | SESHRAGHAVAN | 37 AZIZ NAGAR I STR | INDIA | TAMIL NADU | CHENNAI | 600024 | 0017342 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M | | BHAWARLAL | MOHAN | | LAL | OLD # 22/1 NEW # 2 | INDIA | TAMIL NADU | CHENNAI | 600026 | 0005660 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMA | | SRINIVASAN | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005607 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | GERBARAKSHI | N | | SRINIVASAN | 19 A 3RD ST POSTAL | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005608 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANIKIRAN | | PADMASOLA | P | KIRAN | KUMAR | 42 KIRUPASANKARI I | INDIA | TAMIL NADU | CHENNAI | 600033 | 0015776 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| FORESIGHT FII | SERVICES | LTD | LTD | | | TEMPLE TOWER,III F | INDIA | TAMIL NADU | CHENNAI | 600035 | 0024572 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| D | | MADANLAL | DHANNARAMJI | | | NO 81 V V KOIL STRE | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003388 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| G | | VIMALA | G | GANESAN | HOUS | C/O S V KUMAR NO | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0012946 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | SUBBA | CHAR | K R | B | MURTHY | PLOT 17 16TH CROS! | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0016162 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S P | ANAND | KUMAR | S | K | PARAMANANTHA | 4/219 G N T ROAD F | INDIA | TAMIL NADU | CHENNAI | 600052 | 0003411 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | RENGANAYAKI | S | | SAMPATH | NO. 9, ARANGAM ST | INDIA | TAMIL NADU | CHENNAI | 600053 | 0017764 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHAWARIDEVI | | | NA | | | 13 GBLOCK 16TH STI | INDIA | TAMIL NADU | KANCHIPURAM | 600064 | IN302269111051 | Amount for unclaimed an | 860.00 | 13-JAN-2021 |
| A R | MURALI | DHAR | A | RAMAKRISHNA | NAIDU | 218 M T H ROAD PA | INDIA | TAMIL NADU | CHENNAI | 600072 | 0003372 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| D | | PARSWANATH | N | | DHANADEVAN | 24 BHAVANANDIAR | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0010593 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| J | | PRABHAKAR | S J | RAO | RETIRED | 44-4 MIG FLAT PT R/ | INDIA | TAMIL NADU | CHENNAI | 600078 | 0023303 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N MAHAVEER | CHAND | BHANDARI | NATHMAL | | BHANDARI | 6 ERULAPPAN STREE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003409 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | P | JAIN | BAKATHAVAR | | MALJI | C/O C K POWER HOL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003462 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | | KUMAR | MAGRAJ | | JI | C/O SHA MAGRAJ SL | INDIA | TAMIL NADU | CHENNAI | 600079 | 0008641 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | S | CHORDIA | S | RIKA | CHAND | 9 RAMANUJA IYER S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013450 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MELAP | | CHAND | SEARMAL | | JI | 24 PERUMAL MUDA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013508 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREMA | | G | GHANSHYAM | DASS | HOUSE | 77 NARAYANA MUD | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013530 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | | JAIN | KHUB | CHAD | JAIN | 171 MINT STREET SI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013573 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAXMI | | JAIN | KANTILAL | JAIN | HOUSE | 5 THIRUPALI STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0013581 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | | BARDIA | C | PARASLAL | BARDIA | SUITE 304 PUROHIT | INDIA | TAMIL NADU | CHENNAI | 600079 | 0017300 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| M SUNIL | KUMAR | KATARIYA | MOHANLAL | | JAIN | NO 82 AUDIYAPPA N | INDIA | TAMIL NADU | CHENNAI | 600079 | 0026757 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAYALAKSHMI | | TUPPAL | KRISHNA | SWAMY | TUPPAL | H-6, CENTRAL AVENI | INDIA | TAMIL NADU | CHENNAI | 600080 | 0024617 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| R | THULASI | RAMAN | L M | RAMACHARI | SERVICE | 4/2, R TULASI RAMA | INDIA | TAMIL NADU | CHENNAI | 600081 | 0019636 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAMASUBRAMANIAN | | KRISHNAN | R | KRISHNAN | SERVICE | 12 A SANTHI STREET | INDIA | TAMIL NADU | CHENNAI | 600082 | 0023289 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | | BALASUBRAMA | S ARUL | THARUMPERU | SERVICE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020979 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| C | MANI | MEHALAI | A BALASUBRA | HOUSE | WIFE | NO 39 47TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0020980 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| GOPALA | KALYAN | AIYER | LATE SH R | GOPALA | AIYER | PLOT NO 24 RAJAJI A | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017289 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PRADIP | KUMAR | GHATUARY | B | | GHATUARY | 10, TEMPLE GLADE A | INDIA | TAMIL NADU | CHENNAI | 600090 | 0006272 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SIVARAMA | KRISHNAN | V | R | | VENKATESWARAN | M 86/3 2ND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600090 | 0015781 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RATHNA | | SELVARANGAM | S SELVRANGA | HOUSE | WIFE | PLOT 2 V G NAIR S T | INDIA | TAMIL NADU | CHENNAI | 600093 | 0021727 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| R | | PARAVATHY | M R LAKSHMI | NARAYAN | PVT | 13 SECOND STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005615 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S | | BHUVANA | R | SRINIVASAN | HOUSE | 13 SECOND STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005617 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | | SAKUNTHALA | A KUNJITHA | PATHAM | HOUSE | 13 ZACKRIA COLONY | INDIA | TAMIL NADU | CHENNAI | 600094 | 0005653 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| FATHIMA | | ABOOBACKER | M M | ABOOBALKER | HOUSE | 63/1, 10TH STREET S | INDIA | TAMIL NADU | CHENNAI | 600094 | 0015298 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| G | | VIMALA | G | | GANESAN | C/O. S V KUMAR NO | INDIA | TAMIL NADU | CHENNAI | 600094 | 0018577 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | V | JANARDHANAN | P C | GOVINDAN | RETIRED | 146 CHOOLAIMEDU | INDIA | TAMIL NADU | CHENNAI | 600094 | 0023293 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GEETHA | NATHRU | BOOTHAM | B | MATHRU | BOOTHAM | W/O- B.MATHRU BC | INDIA | TAMIL NADU | CHENNAI | 600098 | 0015658 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| V | S | THYAGARAJAN | V | SUNDARAVELI | BUSINESS | 403 I STREET ANNA I | INDIA | TAMIL NADU | CHENNAI | 600101 | 0021725 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| K | V | SRINIVASAN | M K | VENKACHARY | RETIRED | 9 S MADAST TIRUNII | INDIA | TAMIL NADU | KANCHIPURAM | 602024 | 0021732 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| V | | SUBRAMANIAN | VENKATACHALAM | | | DOOR NO.1/32 PERU | INDIA | PONDICHERRY | PONDICHERRY | 604152 | IN301637410801 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| GURUMANI | | D | DURAISAMY | | A | 7/12 C SUBRAMANI/ | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 0017632 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LALIT | KUMAR | JAIN | KANTHILAL | | JAIN | 9/48 B PUNDY MAIN | INDIA | PONDICHERRY | PONDICHERRY | 605110 | 0017304 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | | BALASUNDARAI | A | KUBERA | CHETTIAR | 32 PANIPONDAR STI | INDIA | TAMIL NADU | CUDDALORE | 606001 | 0017562 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| BALAKRISHAN | | KANIYUR | K CHANDRASI | IYER | RETIRED | F4 GOKUL APARTME | INDIA | TAMIL NADU | CUDDALORE | 606017 | 0023286 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| V | | VENKATAJALAP | R | VENKATAN | SERVICE | 88/21 DURGAM ROA | INDIA | TAMIL NADU | CUDDALORE | 606202 | 0023285 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| RSENTHILKUMAR | | | NA | | | ANCHANEYAR KOVIL | INDIA | TAMIL NADU | CUDDALORE | 606803 | IN301696111561 | Amount for unclaimed an | 10.00 13-JAN-2021 |
| T | | RAMAKRISHNA | N | | THAGARAJAN | NO 24 STATE BANK ( | INDIA | TAMIL NADU | CUDDALORE | 607004 | 0017729 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| G | | GANGA | S GANGA | NAIDU | JE | 324 B BLOCK 6 NEYU | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0003490 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| M | | USHA | P MURALI | DHARAN | H | 313 B TYPE II QUART | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0014440 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUKUMAR | | S | SRINIVASAN | | N | 278 A TYPE III QUAR | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175101272 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| J | | GURUMURTHI | GURUMURTHI | | | 2/6 SARASWATHI AN | INDIA | TAMIL NADU | NAGAPATTINAM | 609503 | 0015336 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| A | | NATARAJAN | A | | AYYASAMY | NO 1 BALAJI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013799 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S | | JAYA | A | ARUMUGAM | HOUSE | 89 KOONI BAZAR TR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0013807 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| ROSA | | PAILY | PAILY | | | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016506 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| JESSY | | PAUL | LATE SH C | M | PAUL | C/O C P MATHEW NI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0016507 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| R | NATESAN | CHETTY | M | | RAJAN | 13 SARKARPET UBJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0013809 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| MANOJKUMAR | | N | NANDLAL | | | 69 CHINNA CHETTY S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0017436 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | | SRINIVSAN | K | KRISHNA | MURTHY | R 3/529F BHEL TRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0013806 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| A KUMARASAI | B | E | ARUMUGAM | | SUPERVISOR | K3/116F KAMARAJA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0021654 | Amount for unclaimed an | 1312.50 13-JAN-2021 |
| D | KRISHNA | MOORTHY | DORAI | SWAMY | SERVICE | B4 195 BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0022063 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| R | THIRUVEN | GADAN | M RAJA GOPA | PILLAI | INSPECTOR | NO.4/2, CHETTIAR S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | 0022060 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| R | | ELANGIAM | A | ARUMUGAM | HOUSE | C 260 ANNANAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0013808 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| P | S | VILAWATHAN | SUMMIAH | | | UPSTAIR C 92 FORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0014272 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| R | | MAHENDRAN | P S | RAMASAMY | ENGR | HA-356 ANNA NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | 0021651 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| S | | KUMAR | V R | G | SRIMUASAN | Y 73 NADU STREET | INDIA | TAMIL NADU | PERAMBALUR | 621008 | 0013802 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S | N | LAKSHMANAN | S NATA | RAJAN | BUSINESS | 86/14 SATTHI BAZZA | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0023497 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| VEERAPPAN | | | V | R | MURUGAPPAN | 16/1, SUBRAMANIAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0005649 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| S HARISH | KUMARR | JAIN | B SHANTI LAL | JAIN | BUSINESS | 40 NATTU NUTHO ST | INDIA | TAMIL NADU | RAMANATHAPURAM | 623406 | 0021721 | Amount for unclaimed an | 2187.50 13-JAN-2021 |
| K | THAMARAI | SELUI | M K MOHAN | DAS | H | W/O M K MOHAND/ | INDIA | TAMIL NADU | MADURAI | 625001 | 0010598 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| N R | SARADHA | AMMAL | N L | RAMAMOORT | HOUSE | 45 A SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 0017367 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| NEERAJA | | ANAND | ANAND | | BABU | D-3 RAAJ SESH MAH | INDIA | TAMIL NADU | MADURAI | 625002 | 0018162 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| SP | NACHAMMAI | ACHI | LATE N | SUBBIAH | CHETTIAR | NO 31 SOUTH KRISH | INDIA | TAMIL NADU | MADURAI | 625001 | IN300394132119 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | | KALAIARASAN | M | | KALIMUTHU | 86 B/2 MESIA ILLAM | INDIA | TAMIL NADU | MADURAI | 625003 | 0013620 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| N | S | ANURADHA | N I R | SIVASUBRAM/ | HOUSE | B 27 THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625006 | 0017366 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | | GURUVAMMAL | S | KUMARAVELU | HOME | 48 IIIRD STREET HAR | INDIA | TAMIL NADU | MADURAI | 625016 | 0013633 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| T | M | RAJAGOPAL | I | THAYAPPAN | RETIRED | RAJ BHAVAN 33 LAK | INDIA | TAMIL NADU | MADURAI | 625020 | 0021332 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| S | | ARUNACHALAM | A | SANKARABHA | SERVICE | C 1/4, 'C' TYPE LIG H | INDIA | TAMIL NADU | MADURAI | 625020 | 0021733 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| M ADHAM MC | JAWAHAR | ALI | M | | MARAIKAYER | 20 DEEN HOUSE NAI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 0017385 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| K | SUBRAMANAI | MOORTHY | P | M | KRISHNAN | 4/408 19TH STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0022686 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| R | | SRINIVASAN | M | | RAMASAMY | C 45 264 CROSS STRI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | 0013625 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| B | | NAGALAXMI | P BALA SUBR/ | HOUSE | WIFE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019531 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| P | BALA | SUBRAMANIAN | S | PARANJOTHI | SERVICE | 63 WEST MIDDLE ST | INDIA | TAMIL NADU | TIRUNELVELI | 627414 | 0019532 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| N | VADIVEL | MURUGAIAH | NELLAIAPAN | | BUSINESS | 1 5 15 6TH STREET N | INDIA | TAMIL NADU | TIRUNELVELI | 627818 | 0021333 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| K | GOPALA | KRISHNAN | KARUPPIAH | | | 25 BOUND ST GELLA | INDIA | TAMIL NADU | TIRUNELVELI | 628657 | 0013624 | Amount for unclaimed an | 1250.00 13-JAN-2021 |
| T | M | IQBAL | KHAJA | | HUSSAIN | 25 KRISHNA NAGAR | INDIA | TAMIL NADU | VELLORE | 632001 | 0016713 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| RATNA FINAN | P | LTD | AMPANY | | | 12 NATTERI KRISHN/ | INDIA | TAMIL NADU | VELLORE | 632001 | 0016714 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PALANISAMY | SELLAPPA | GOUNDER | M | SELLAPPA | GOUINDER | B 378 BHEL TOWNSH | INDIA | TAMIL NADU | VELLORE | 632406 | 0003451 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S K | S | MADHESWARA | KANDASAMY | | SABAPATHI | 13, KAMARAJAR STR | INDIA | TAMIL NADU | SALEM | 636001 | IN301485108000 | Amount for unclaimed an | 125.00 13-JAN-2021 |
| N | | NEDUMARAN | A NATARAJAN | HOUSE | WIFE | 14-E SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 636002 | 0021630 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| R | | DURAISAMY | RAMASAMY | | | NO 1 S B I OFFICERS | INDIA | TAMIL NADU | SALEM | 636004 | 0017420 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| V | | DEVI | B | VASUDEVAN | HOUSE | 171 B RAJAPURAM F | INDIA | TAMIL NADU | SALEM | 636005 | 0017421 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M | DEVARAJAN | CHETTIAR | M | MUTHIAL | CHETTIAR | 111 TRICHY MAIN RC | INDIA | TAMIL NADU | SALEM | 636006 | 0017413 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S | | MEENAKSHI | SIVASUBRAMANIAN | | | 30 A T V S COLONY N | INDIA | TAMIL NADU | SALEM | 636007 | 0013743 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| J | | KAVITHA | M JAYAPRAK/ | B | I | D/O M JAYAPRAKAS | INDIA | TAMIL NADU | SALEM | 636008 | 0017399 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| VENKATACHALAM | | B | BALAKRISHNAM | | PILLAI | 209 VALLUVAR NAG/ | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN300175101369 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| R | | BHARATHI | R R | RAMASAMY | HOUSE | D/O R R RAM ASAM' | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 0017403 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| A | | KANDASWAMI | S ARUMUGAN | REST | INDL | 4/95 SANKARI MAIN | INDIA | TAMIL NADU | SALEM | 637103 | 0021633 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| POPATLAL | D | SAIT | DAYALAL | | SAIT | 28 GOVINDARAJU N/ | INDIA | TAMIL NADU | ERODE | 638001 | 0011233 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| NIRMALA | DEVI | KANKANI | VISHNU NARA | KANKANI | HOUSE | C/O RADHIKA HAND | INDIA | TAMIL NADU | ERODE | 638001 | 0011235 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| UMA | | PRIRLA | KAMAL KISHC | BIRLA | HOUSE | C/O VISHNU & CO 1 | INDIA | TAMIL NADU | ERODE | 638001 | 0011236 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| HARISH | | PERIWAL | BRIJ | MOHAN | PERIWAL | C/O SHRI PERIWAL C | INDIA | TAMIL NADU | ERODE | 638001 | 0011237 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| D | | KOTRAVEL | M | R | DURAI | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011240 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M | R | DURAI | M | | RAMASAMY | 6 T V S STREET EROI | INDIA | TAMIL NADU | ERODE | 638001 | 0011241 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| K S | KASI | VISWANAWAN | K S | SAUVADEESW | SERVICE | D L M BUILDING 198 | INDIA | TAMIL NADU | ERODE | 638001 | 0021293 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| K | | SHANMUGAM | KUPPUSAMY | | MUTHRIYAR | 121 GHANOHI PURA | INDIA | TAMIL NADU | ERODE | 638003 | 0011238 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| PALANISAMY | | C | CHELLAPPA | | GOUNDER | DOOR NO 96 SENIYA | INDIA | TAMIL NADU | ERODE | 638052 | IN300175102259 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| V | T | RAMALINGAM | A | | THANGAMUTHU | SRI BALAJI HOSPITAL | INDIA | TAMIL NADU | ERODE | 638105 | 0017246 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| KANAK | | JAIN | SUSHIL | JAIN | H | 22 M P NAGAR TIRU | INDIA | TAMIL NADU | ERODE | 638607 | 0014853 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M M | LAKSHMI | NARASIMNIAN | M | S | MUTHUKRISHNAN | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014407 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| V | | VEERAPPAN | VAIYAPURI | | GOUNDER | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014408 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | | BALASUBRAMA | PERIASAMY | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014409 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M | | VISWESWERAN | K N | V | NIALAYALAM | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014410 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| S | | SIVAKUNIAR | SIVAKUNIAR | | | VISWARUPA 753 JAV | INDIA | TAMIL NADU | KARUR | 639001 | 0014411 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| K | V | RAMASAMY | VARATHARAJU | | | MANOJ INVESTMEN | INDIA | TAMIL NADU | KARUR | 639002 | 0017643 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| M | MD | GHOUSE | M MD | NOORULLAH | DRAFTS | ROLLED STRIPS & PV | INDIA | TAMIL NADU | KARUR | 639004 | 0014030 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| L | | PALANIVEL | S | | LASHMANAGOWI | O N P HOUSE 73 ARI | INDIA | TAMIL NADU | KARUR | 639004 | 0017642 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | | RAGUNATHAN | K | R | PADMANABHAN | 206 KARUPPA GOUN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0011221 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| GINI | DEVI | JAIN | ASHOK | JAIN | HOUSE | 28/16 B SUNDAPALY | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0001416 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | K | SREEDHARAN | K | | KRISHNAN | S-23 SARASWATI BL | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394124699 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| N | | THANIKASALAM | THANIKASALAM | | | 44 A LAKSHMIPURAI | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0001407 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| K | C | NATARAJAN | CHINASAMY | | GOUNDER | 44 A LAKSHMI PURA | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0001418 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| R | PANNEER | SELVAM | SELVAM | | | 215 1A SANGANUR R | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0014854 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SUPREME FER | P | LTD | LTD | | | NO 2 NARAYANA GU | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0016708 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| LAKSHMI | | CHIDAMBARAM | PL | CHIDAMBARA | HOUSE | 491 DR RADHAKRISH | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0001413 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| R | SUGUNA | KUMARI | M RAVINDRA | HOUSE | WIFE | NO 6 DR RADHAKRIS | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0021280 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| D | | JOHN | DHOMARAN | | | SARATH FINANCIAL S | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0024344 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| D | | VIMALA | R | | DHAMODHARASW | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013346 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| R | DHAMODHARA | SWAMY | V | | RANGASWAMY | 45 KAMMAVAR STRI | INDIA | TAMIL NADU | COIMBATORE | 641016 | 0013347 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| N | | PUNITHAVATHY | H | CNATAVAJAM | HOUSE | 28 GRD ROAD RED F | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0017240 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| M | | SELVAN | K | MUTHUKRISHI | SERVICE | 39 LAKSHMI NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641030 | 0021701 | Amount for unclaimed an | 250.00 13-JAN-2021 |
| T | S | KALA | T | N | SHANKARANRAYA | 147 LAKSHMI MILLS | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0014857 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| T | N | SHANKARANAR | TLNANAGAR | | | 147 LAKSHMI MILL C | INDIA | TAMIL NADU | COIMBATORE | 641037 | 0021286 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| V | | NARASIMHAN | NARASIMHAN | | | 16 BHARATHI PARK I | INDIA | TAMIL NADU | COIMBATORE | 641043 | 0001424 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | NARAYANA | SWAMY | K | PERUMAL | SWAMY | NO 10 THIRU VALLU | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0001434 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| R | | MANAVALARAN | V | | RENGASAMY | DEPARTMENT OF ZC | INDIA | TAMIL NADU | COIMBATORE | 641046 | 0001411 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| P | | MEGAAVARALA | PONNURAM | | | M 12 HOUSING UNIT | INDIA | TAMIL NADU | COIMBATORE | 641301 | 0011216 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| K | SHIVA | PRASAD | K SUBBANNA | BHAT | C | CHARTERED ACCOU | INDIA | KERALA | KANNUR | 670001 | 0016827 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| SAYID | MOHAMED | KHAKAR | SAYID | AHAMED | DOCTOR | MUBARAK MANZIL F | INDIA | KERALA | KANNUR | 670012 | 0023319 | Amount for unclaimed an | 437.50 13-JAN-2021 |
| SUNIL | | GEORGE | GEORGE | | | C P C R I KUDLU KAS/ | INDIA | KERALA | KASARGOD | 671124 | 0015395 | Amount for unclaimed an | 625.00 13-JAN-2021 |
| B | VENKATESHWA | BHAT | B V SUBRAHN | BHAT | SERVICE | PERALAKAYA HOUSE | INDIA | KERALA | KASARGOD | 671541 | 0023314 | Amount for unclaimed an | 875.00 13-JAN-2021 |
| P | K | ZAHEER | M | | MUHAMMED | C/O NELLIKKOT TRAI | INDIA | KERALA | KOZHIKODE | 673001 | 0023996 | Amount for unclaimed an | 217.50 13-JAN-2021 |
| MARIAKUTTY | M | K | A | S | CHACKO | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017686 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| CHACKO | A | S | A | C | SCARIA | 2/250 PARAMMAL R | INDIA | KERALA | KOZHIKODE | 673009 | 0017687 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SHERFUDHEEN | | MUDHUVANA | MAYAN | | ALI | MUDHUVANA HOUS | INDIA | KERALA | KOZHIKODE | 673309 | 0017684 | Amount for unclaimed an | 1750.00 13-JAN-2021 |
| SOMALATHA | | ANANDAN | S | V | ANANDAN | FEDERAL BANK THO | INDIA | KERALA | KOZHIKODE | 673513 | 0016839 | Amount for unclaimed an | 250.00 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMALATHA | | ANANDAN | S V | ANANDAN | SERVICE | FEDERAL BANK PO K | INDIA | KERALA | KOZHIKODE | 673513 | 0023997 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| MUBEENA | | KOTTANGODAN | UMMAR | | KOTTANGODAN | URM COTTAGE MUS | INDIA | KERALA | MALAPPURAM | 673638 | 12018600003091 | Amount for unclaimed an | 187.50 | 13-JAN-2021 |
| K | A | SUBRAMANIAN | K S ANANTHA | NARAYANAN | MEDICAL | THOTTAPPURAM HC | INDIA | KERALA | MALAPPURAM | 676104 | 0023994 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BEERANKUTTY | | POOKKAYIL | POOKKAYIL | | | POOKAYIL HOUSE, C | INDIA | KERALA | MALAPPURAM | 676503 | 12025700001543 | Amount for unclaimed an | 100.00 | 13-JAN-2021 |
| UMMUHABEEBA | | U | URUNIYAN | | UMMER | URINIYIN HOUSE KA | INDIA | KERALA | MALAPPURAM | 676505 | 12018600003559 | Amount for unclaimed an | 87.50 | 13-JAN-2021 |
| UMMER | | U | U | | | UPPOODAN HOUSE | INDIA | KERALA | MALAPPURAM | 676507 | 12018600002696 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| N | D | VISHWANATH | N M | DEVARAJAN | STUDENT | MADADEVA NIVAS P | INDIA | KERALA | PALAKKAD | 678004 | 0023634 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SADHASIVAN | | M | MEENAPPA | MOOTHAN | M | SALT MERCHANT 26, | INDIA | KERALA | PALAKKAD | 678014 | IN301637400235 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAJAN | | K | KUNJAN | | | R S NIVAS NELLIPPA | INDIA | KERALA | PALAKKAD | 678508 | IN301637412867 | Amount for unclaimed an | 1000.00 | 13-JAN-2021 |
| KUNHEERUMMA | | K | MOHAMMED | | KAPIL | KAPPIL HOUSE VATT | INDIA | KERALA | PALAKKAD | 678602 | 12018600002760 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| KUNHIMAMM | C | P | P | | | CHAKKAPPATH PARA | INDIA | KERALA | MALAPPURAM | 679325 | 12018600003622 | Amount for unclaimed an | 187.50 | 13-JAN-2021 |
| LAKSHMANAN | | K | KUMARADAN | KKER | K | ASHABHAVAN SOUT | INDIA | KERALA | THRISSUR | 680006 | 0017640 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CICILY | | FRANCES | C G | FRANCIS | HOUSE | CHCTTU PUZHAKAR/ | INDIA | KERALA | THRISSUR | 680018 | 0017271 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | C | SYLVESTER | C | K | CHACKKO | CHITTILAPPILLY HOU | INDIA | KERALA | THRISSUR | 680611 | 0016778 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | C | PADMAN | K R | KUNJAN | HOUSE | LAKSHMI SUDHA UF | INDIA | KERALA | THRISSUR | 680652 | 0010367 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CC | | JOSEPH | CHERU | | | CHITTILAPPILLY HOU | INDIA | KERALA | ERNAKULAM | 682001 | 0024364 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | AMMINI | AMMAI | K | RANGANATHA | HOUSE | C/O R HARI KUMAR | INDIA | KERALA | ERNAKULAM | 682002 | 0010380 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| C | J | JAMES | C | C | JOSEPH | C/O. R R TRADERS B | INDIA | KERALA | ERNAKULAM | 682002 | 0018551 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| SHAJU | | PJ | P | M | JOSEPH | A GGFLM NO 1 MES | INDIA | KERALA | ERNAKULAM | 682004 | 0001598 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AUSHA | | YOUSEFF | T M | MOHAMMED | YOUSEFF | 39/118 MULLASSER( | INDIA | KERALA | ERNAKULAM | 682011 | 0014877 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHD | SHAFEEQUE | ANSARI | ABDUL RUAD/ | ANSARI | SERVICE | N H D C LTD HAMDL | INDIA | KERALA | ERNAKULAM | 682011 | 0024008 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JUDITH | D | ORU | DENSIL | | DCRUZ | VII/107 B M C POST | INDIA | KERALA | ERNAKULAM | 682021 | 0001605 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRASANNAN | | P | G | P | NAIR | RAJANKANAM EDAP | INDIA | KERALA | ERNAKULAM | 682024 | 0010369 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| S | | KAVITA | KAVITA | | | XXXV/896 DEBEL NC | INDIA | KERALA | ERNAKULAM | 682025 | 0014016 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUHAMMADALI | | T | T | H | BAVA | 40/2908 C30, 1ST FL | INDIA | KERALA | ERNAKULAM | 682031 | 0014875 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHAN | RAJ | JOHNSON | J | PETER | WILSON | ORIENTAL INSURAN( | INDIA | KERALA | ERNAKULAM | 682035 | 0010375 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DAT | | PETHI | SAKHARAM | | PETHI | XL/5440 T D ROAD N | INDIA | KERALA | ERNAKULAM | 682035 | 0016478 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| V | | NARAYANAN | VENKITACHALAM | | SERVICE | MANAGER ACCTS SE | INDIA | KERALA | ERNAKULAM | 682035 | 0024004 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHIRHY | | PETER | SOMAN | V | PILLA | C/O SOMAN V PILLA | INDIA | KERALA | ERNAKULAM | 682301 | 0016820 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | GOURI | AMMA | K | PARASUURAM | H | USHUS OPPO SRI KA | INDIA | KERALA | ERNAKULAM | 682301 | 0016823 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPINATHAN | T | C | CHANDRA SEI | PIULAIT | R | APM AMMONIA PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016476 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MARIAMA | | DAVIS | DAVIS M | J | HOUSE | W/O DR DAVIS M J P | INDIA | KERALA | ERNAKULAM | 682308 | 0016492 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HAREENDRAN | | B | K | N | BHASKARAN | KAVANALPARAMBIL | INDIA | KERALA | ERNAKULAM | 682308 | IN300239104272 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NIXON | M | T | THOMAS | M | O | MADAVANA HOUSE | INDIA | KERALA | ERNAKULAM | 683579 | 0016744 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHALY | | PRASAD | PRASAD | M | P | PRASANTHI HOSPITA | INDIA | KERALA | KERALA | 684542 | 0016537 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K N G | PILLAI | KOLATH | NARAYANA | | PILLAI | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016836 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GEETHA | G | PILLAI | K N G | PILLAI | H | C 10 KSEB COLONY | INDIA | KERALA | IDUKKI | 685589 | 0016837 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| STEPHEN | T | K | KURUVILLA | V | I | ANCHERIL PUTH NA | INDIA | KERALA | KOTTAYAM | 686001 | 0016516 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| SNEHA | | SAJEN | SAJEN | JOHN | HOUSE | VETTUVELIL HOUSE | INDIA | KERALA | KOTTAYAM | 686004 | 0016534 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNAN | | K | K DAMODARA | GOVT | SERVENT | KRISHNAN K RACHA | INDIA | KERALA | KOTTAYAM | 686016 | 0021298 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| JOSHYABRAHAM | | | ABRAHAM | | GEORGE | VAUAMPOTHANAL H | INDIA | KERALA | KOTTAYAM | 686122 | 0001603 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MATHEW | C | J | MATHEW | | | PRIMARY HEALTH CI | INDIA | KERALA | KOTTAYAM | 686122 | 0014881 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N C | THOMAS | NEDUMKUNNEL | CHERIAN | | | IDIYANAL PO KOTTA | INDIA | KERALA | KOTTAYAM | 686576 | 0016488 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MATHEW | MATHUNNY | JOHN | YOHANNAN | | | PANANGOTTU LEELA | INDIA | KERALA | ERNAKULAM | 686673 | IN300239110543 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| JOY | | CHERIAN | CHERIAN | P | V | PUTHUKUNNATH KE | INDIA | KERALA | ERNAKULAM | 686691 | 0016525 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KURIAKOSE | J | PEECHATTU | JOSEPH | K | PEECHATTU | PEECHATTU HOUSE | INDIA | KERALA | ERNAKULAM | 686693 | 0016521 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAILA | | THOMAS | LATE MOHAN | K | VARKEY | KAVOOR PALLATHIL, | INDIA | KERALA | PATHANAMTHITTA | 689113 | 0024605 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| O | | BABY | OONNOONNY | | FARMER | ALUMMOOTTIL HOL | INDIA | KERALA | KOLLAM | 689696 | 0021304 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESWARY | AMMA | M | D | | SASIKUMAR | SUDHARMA CHAND/ | INDIA | KERALA | KOLLAM | 691014 | IN300239102247 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| SHIVADAS | | S | SUDHAKARAN | | | RAJAMANGALATHU | INDIA | KERALA | KOLLAM | 691306 | IN300239132470 | Amount for unclaimed an | 12.50 | 13-JAN-2021 |
| REVI | KUMAR | M | N | MADHAVAN | NAIR | SREENIKETHAN KAIR | INDIA | KERALA | KOLLAM | 691506 | 0014712 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | | SIVADAS | P | | SUDHAKARAN | AMBALATHUM VILA | INDIA | KERALA | KOLLAM | 691573 | 0000341 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| L GOURI | KUTTY | AMMA | B RAMAN | PILLAI | H | KUMARA BHAVANA | INDIA | KERALA | THIRUVANANTHAPUF | 695005 | 0017705 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAYA | KUMAR | R | K | RAGHAVAN | ENGINEER | KELTRON COUNTER | INDIA | KERALA | THIRUVANANTHAPUF | 695017 | 0024252 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHNA PILLA | R | NAIR | V | K | PILLAI | SWATHY NAGAR C B | INDIA | KERALA | THIRUVANANTHAPUF | 695023 | 0014713 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTHY | | RAJASEKHAR | RAJASEKHARAN | | NAIR | PADMINI BHAVAN A | INDIA | KERALA | THIRUVANANTHAPUF | 695026 | 0014711 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAJEEV | | KRISHNAN | C KRISHNA | MENON | DOCTOR | CHANKRAMATH TEN | INDIA | KERALA | THIRUVANANTHAPUF | 695141 | 0024249 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SREEKUTTAN | SREEKANTAN | PILLAI | G | SREEKANTAN | PILLAI | AKARATHUMILA VEE | INDIA | KERALA | THIRUVANANTHAPUF | 695583 | 13019300020453 | Amount for unclaimed an | 21.50 | 13-JAN-2021 |
| MAHESH | KUMAR | MADHOGARIA | LATE SH GOVI | RAM | MADHOGARIA | C/O TEXTILE TRADEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005208 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAVIN | | JGHANI | RANCHHORDAS | | JITHANI | C/O RANCHORDAS 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005248 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAILENDRA | KUMAR | KASHYAP | RAGHUBAR | | PRASAD | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005275 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHMA | | TEWARI | ARUN KUMAF | TEWARI | H | 9, KIRAN SANKER RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005364 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PANNA | DEVI | NAWALGARIA | NANDLAL | NAWALGARIA | H | C/O M/S ARADHANA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005370 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BASANTA | KUMAR | NAYAK | MARKANDA | CH | NAYAK | C/O B S BHUTORIA 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005374 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAMUNA | PRASAD | AGARWALA | AGARWALA | | | NO 2 LALBAZAR STRI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005432 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| JAMNADAS | RAMJI | THACKER | LATE SH RAM | HANJRAJ | THACKER | C/O M/S RAJESH SH/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007868 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | AVTAR | MITTAL | LATE SH | MEGRAJ | MITTAL | 16 CANNING STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010218 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TARADEVI | | NAHAR | LATE SH BHIK | NAHAR | HO | HAMIRMAL JORAWA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010246 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAKESH | KUMAR | TIWARI | RAM | ACHARAJ | TIWARI | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010315 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RADHEY | SHYAM | PANDEY | FATE | CHAND | PANDEY | C/O JYOTI ENGINEEF | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010316 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MADAN | | MAITY | NIRANJAN | | MAITY | STRAND ROAD C/O. | INDIA | WEST BENGAL | KOLKATA | 700001 | 0011689 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYANARAYAN | | AGARWAL | R | P | AGARWAL | C/O.OLYMPIA CREDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018181 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHIRENDRA | | KUMAR | RAGHUBAR | PRASAD | SERVICE | SHREE KRISHNA INTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0019379 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| NIRMALA | | SHARMA | ANIL | KUMAR | SHARMA | ROOM NO 607 6TH F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0026625 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026978 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | C/O SARBANANDA C | INDIA | WEST BENGAL | BANKURA | 700002 | 0026979 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| SARBANANDA | | GATTANI | TILAK | CHAND | GATTANI | NO 111 COSSIPORE I | INDIA | WEST BENGAL | BANKURA | 700002 | 0026981 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| CHANDRAVATI | | GATTANI | SARBANANDA | | GATTANI | 111 COSSIPORE ROA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026998 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| SARBANANDA | | GATTANI | LT TIALK | CHAND | GATTANI | C/O SARBANAND GA | INDIA | WEST BENGAL | BANKURA | 700002 | 0026999 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| SARBANANDA | | GATTANI | LT TILAK | CHAND | GATTANI | C/O SARBANANDA C | INDIA | WEST BENGAL | BANKURA | 700002 | 0027000 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| SNEHA | | ROY | ROY | | | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024596 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| BAIDYA | NATH | ROY | LATE | HIRALAL | ROY | 14/1, KALI PRASAD C | INDIA | WEST BENGAL | BANKURA | 700003 | 0024597 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| RAMA | | KOTHARI | SURESH KUM | KOTHARI | HOUSE | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007886 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | KUMAR | KOTHARI | LATE SH NANI | LAL | KOTHARI | 57/A BHUPEN BOSE | INDIA | WEST BENGAL | BANKURA | 700004 | 0007887 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIMALENDU | | BHATTACHARYA | S | SBHATTACHAF | SERVICE | 17A SREE KRISHNA L | INDIA | WEST BENGAL | BANKURA | 700004 | 0019435 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJESH | CHAND | GUPTA | ACHHEA | LAL | GUPTA | 32 P GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0005227 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOBINDA | | PATRA | AMULYA | CHANDRA | PATRA | 50 BADRI DAS TEMP | INDIA | WEST BENGAL | BANKURA | 700006 | 0005295 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JATAN | DEVI | BOTHRA | SOBHA | CHAND | BOTHRA | 2B NANDO MULLICK | INDIA | WEST BENGAL | BANKURA | 700006 | 0011694 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIJAY | KUMAR | GUPTA | RAM SAGAR | GUPTA | SERVICE | 33A GORA CHAND B | INDIA | WEST BENGAL | BANKURA | 700006 | 0022099 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| CHERYL | | PATEL | STEPHEN | | PATEL | 4, ABDUL HALIM LAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0005296 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRJAPRASAD | | TIRPATHI | BACHA | RAM | TRIPATHI | BENGAL MEDICAL ST | INDIA | WEST BENGAL | BANKURA | 700007 | 0007891 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PAWAN | KUMAR | CHOTIA | B | D | CHOTIA | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010163 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUSHPACHOTIA | | | PAWAN KUM | GUPTA | HOUSE | 161 CHITTRANJAN A | INDIA | WEST BENGAL | BANKURA | 700007 | 0010164 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SISIR | KUMAR | SEN | LATE SH DUR( | PADA | SEN | 28 MAHARSHI DEBE | INDIA | WEST BENGAL | BANKURA | 700007 | 0010240 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADANGOPAL | | GUPTA | LATE SH RAM | SAROP | GUPTA | 46 PARBATI GHOSE I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010244 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHYAM | | JALAN | SITARAM | | JALAN | C/O ARJUN RUMAL I | INDIA | WEST BENGAL | BANKURA | 700007 | 0010265 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RATANA | | MATHO | D | L | NATHO | C/O ANURAG P 15 K | INDIA | WEST BENGAL | BANKURA | 700007 | 0013302 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SIPRA | | SEAL | SRI S | L | SEAL | 44, SIKDAR PARA STI | INDIA | WEST BENGAL | BANKURA | 700007 | 0024748 | Amount for unclaimed an | 42.50 | 13-JAN-2021 |
| LATA | DEVI | KOTHARI | SRI | LAXMAN | KOTHARI | 20, RATAN SARKAR ( | INDIA | WEST BENGAL | BANKURA | 700007 | 12019103000079 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| GOPA | | CHAKRABARTY | SURYA | CHAKRBARTI | HOUSE | C/O MRS INDRANI B | INDIA | WEST BENGAL | KOLKATA | 700009 | 0010228 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANAND | KUMAR | SINGH | HARI | KISHUN | SINGH | 1 CHANDNI CHOWK | INDIA | WEST BENGAL | KOLKATA | 700012 | 0015686 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | GUPTA | MOHAN | LAL | GUPTA | C/O GUPTA MOTOR! | INDIA | WEST BENGAL | KOLKATA | 700013 | 0007999 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| SUBRATA | | DAS | DAS | | | 2/1B CREEK ROW P ( | INDIA | WEST BENGAL | KOLKATA | 700014 | 0010169 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BALARAM | | PRADHAN | SHAHSI BHUS | PRADHAN | SERVICE | C/O. PASHUPATI TRA | INDIA | WEST BENGAL | KOLKATA | 700015 | 0021034 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SHALINI | | PUNJABI | RAMESH KUN | PUNJABI | H | 15 FREE SCHOOL ST | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005484 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SOGHRA | BABO | AHMAD | IQBAL | | AHMAD | C/O- MR. ASHFAQ A | INDIA | WEST BENGAL | KOLKATA | 700017 | 0000222 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NANDLAL | | AGARWAL | MANI | RAM | AGARWAL | C/O R K B K LTD 216 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0016427 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMI | | GHOSH | SUNIL KUMAF | GHOSH | HOUSE | P N BANK 18/1 GARA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0015967 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RATRI | | BASU | SUBHASH CH/ | HOUSE | WIF | P/27/2 OFFICERS EN | INDIA | WEST BENGAL | KOLKATA | 700019 | 0019439 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARLA | DEVI | SURANA | NARENDRA K | SURANA | H | 227/2 A J C BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | 0005448 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| SANTOSH | | GOEL | SHRINARAIN | GOEL | H | ROOM NO 12 2ND F | INDIA | WEST BENGAL | KOLKATA | 700023 | 0005492 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHRINARAIN | | GOEL | LAXMINARAIN | | GOEL | ROOM NO 12 2ND F | INDIA | WEST BENGAL | KOLKATA | 700023 | 0005493 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRATIMA | | BHATTACHARYA | G K | BWAHACWAR | HOUSE | C/O GOUTAM KR BH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0007897 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARENDRA KU | S | BAKHAI | BAKHAI | | | 16 D BEPINPAL ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0007860 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GAURI | SHANKAR | KHAITAN | LT P | L | KHAITAN | 13, N. N. ROAD, SAT( | INDIA | WEST BENGAL | BANKURA | 700028 | 0005471 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALITA | | KHAITAN | G S | KHAITAN | H | 13, N N ROAD SATG/ | INDIA | WEST BENGAL | BANKURA | 700028 | 0005472 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RATNA | ROY | CHOWDHARY | LATE SHRI KRI | ROY | CHOW | 89 A BALLYGUNGE G | INDIA | WEST BENGAL | KOLKATA | 700029 | 0011168 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTIRMOY | | DAS | LATE SH NARI | NATH | DAS | D 5 JOYSHREE PARK | INDIA | WEST BENGAL | KOLKATA | 700034 | 0008017 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| LAXMI | | DUGAR | NIRMAL | DVGAR | HOUSE | RC-1/2 RAGHUNATH | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0007950 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| OM | PRAKASH | GUPTA | LATE SH R | N | GUPTA | 17/6 OLAI CHANDI R | INDIA | WEST BENGAL | BANKURA | 700037 | 0011680 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | KUMAR | MUKHERJEE | LATE NARENI | CH | MUKHERJEE | 9/1C DHARMOTALA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0026844 | Amount for unclaimed an | 5.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TULSHI | | BISWAS | MANIK | LAL | BISWAS | 16/2 W 2 A R PHASE | INDIA | WEST BENGAL | KOLKATA | 700045 | 0005254 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TAPAS | KUMAR | ROY | LATE S | N | ROY | 162/A/59 LAKE GARI | INDIA | WEST BENGAL | KOLKATA | 700045 | IN300394105836 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRADIP | KUMAR | SARKAR | DHIRENDRA | | SARKAR | GOURIPUR 4 NO MA | INDIA | WEST BENGAL | KOLKATA | 700051 | 12044700052157 | Amount for unclaimed an | 0.50 | 13-JAN-2021 |
| PRABHA | DEVI | AGARWAL | PRADEEP | AGARWALA | H | 188/1 H MANIKTALA | INDIA | WEST BENGAL | KOLKATA | 700054 | 0005188 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJULA | | DASH | DASH | | | 425, DUM DUM PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700055 | 12034500003762 | Amount for unclaimed an | 550.00 | 13-JAN-2021 |
| PARSHURAM | | GIRI | L | RAGHUNATH | GIRI | 9/1 A C PAUL STREE | INDIA | WEST BENGAL | KOLKATA | 700057 | 0005377 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BOBITA | | SAHA | AJOY KUMAR | SAHA | H | KRISHNA PUR RABIN | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 0005384 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTI | RMOY | CHAKRABORTY | RAM | NATH | CHAKRABORTY | 2 RABINDRA SARANI | INDIA | WEST BENGAL | BANKURA | 700065 | 0011710 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANJANA | | JUTHANI | VINOD | JUTHANI | H | 197 MILAN SARANI H | INDIA | WEST BENGAL | KOLKATA | 700060 | 0005167 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGITA | | GOYAL | SHYAM | LAL | GOYAL | C/O BHART ROADWA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0013322 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DUSIANT | | SHARMA | INDER | | SHARMA | C/O M S FREIGHT CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0026853 | Amount for unclaimed an | 5.00 | 13-JAN-2021 |
| ABHIJIT | | BASU | AJIT | KUMAR | BOSE | P-9, GARIA PARK, | K INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700084 | 12034500001915 | Amount for unclaimed an | 130.00 | 13-JAN-2021 |
| PRAVIN | KUMAR | JAIN | BAJRANG | LAL | JAJU | 64-65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | 0005605 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHU | | BARMECHA | PADAM | | SINGH | 766 A BLOCK LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | 0025225 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64 65 BLOCK B LAKE | INDIA | WEST BENGAL | KOLKATA | 700089 | IN301549180147 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMAR | | DATTA | NANDALAL | | DATTA | SWADESH BHAWAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005162 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PRASANTA | KUMAR | MANDAL | LATE SH B | C | MANDAL | 62/4 CAMBRIDGE TE | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005597 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAMBHU | NATH | DAS | LATE SH N | C | DAS | 23 NILMONI MULLIC | INDIA | WEST BENGAL | HOWRAH | 711101 | 0008063 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| PADAM | KUMAR | JAIN | LATE SH ROSH | LAL | JAIN | C/O GOEL BROTHER | INDIA | WEST BENGAL | HOWRAH | 711101 | 0010288 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHAGIRATH | PRASAD | SINGH | BASDEO | PRASAD | SINGH | C/O INDIAN BANK HI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0016938 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUKLA | | DATTA | DATTA | | | 20/1/21 BRINDABAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0026911 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| RAHUL | | BOTHRA | PRAKASH | MAL | BOTHRA | 12 RAMESHWAR MA | INDIA | WEST BENGAL | HOWRAH | 711101 | 12039400000757 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| DEEPAK | KUMAR | BACHHAWAT | BACHHAWAT | | | 9 WATKINS LANE 3R | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301250280210 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NRIPENDRA | NATH | MITRA | LATE SH | NANILAL | MITRA | NO 10 PRANKRISHNA | INDIA | WEST BENGAL | HOWRAH | 711102 | 0005383 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRAMJAN | KUMAR | GUPTA | MATADIN | | AGARWAL | C/O BHAGWAN DAS | INDIA | WEST BENGAL | HOWRAH | 711106 | 0005467 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| SWAPAN | | PAUL | SATYA | GOPAL | PAUL | 54/3 JRIPURA ROY L | INDIA | WEST BENGAL | HOWRAH | 711106 | 0005518 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SISIR | | DEY | KANAI | LAL | DEY | 24/1 DANESH SHAIK | INDIA | WEST BENGAL | HOWRAH | 711109 | 0007945 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TANUSREE | | SAMANTA | AJOY KUMAR | SAMANTA | STUDENT | 62/5 ANDUL ROAD H | INDIA | WEST BENGAL | HOWRAH | 711109 | 0019352 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAM | BHAGAT | AGARWAL | SATYA NARA | AGARWAL | STUDENT | C/O MONA STEELS 1 | INDIA | WEST BENGAL | HOWRAH | 711202 | 0021278 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SABITRI | DEBI | KHARKTA | CHHOTELAL | KHARKIA | HOUSE | 106 GIRISH GHOSH R | INDIA | WEST BENGAL | HOWRAH | 711203 | 0010128 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TARA | DEVI | HOLANI | KRISHNA | HOLANI | BUSINESS | 51/7 NISCO HOUSIN | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019382 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| SANTI | | HAZRA | SUKUMAR | | HAZRA | VILL -FATEPUR P.O.- | INDIA | WEST BENGAL | HOWRAH | 711315 | 0024579 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKSHMIKANTA | | MAKAL | LATE | SANNASHI | MAKAL | VILL DADPUR NALPU | INDIA | WEST BENGAL | HOWRAH | 711322 | IN302898100347 | Amount for unclaimed an | 100.00 | 13-JAN-2021 |
| SUNIRMAL | | BNAERJEE | LATE SH CHIT | RANJAN | BANERJEE | 636 PHULPUKUR RO | INDIA | WEST BENGAL | HOOGHLY | 712101 | 0005322 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIOYUT | KUMAR | GHOSH | BISHWANATH | | GHOSH | C/O DEBASISH PAN I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024887 | Amount for unclaimed an | 17.50 | 13-JAN-2021 |
| BIDYUT | KUMAR | GHOSH | BISWA | NATH | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024895 | Amount for unclaimed an | 17.50 | 13-JAN-2021 |
| HIRU | | PAN | ANANDO | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024899 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024904 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| ATANU | | PAL | TARA | PADA | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024905 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024906 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| DEBU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024907 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| GOURAB | | DAS | RADHA | RANJAN | DAS | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024908 | Amount for unclaimed an | 17.50 | 13-JAN-2021 |
| JOLU | | CHAKRABORTY | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024909 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| MOUSUMI | | DAS | GOURAB | | DAS | C/.O HIRU PAN VILL I | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024910 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024911 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024912 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| RATAN | | PAL | TARA | PADA | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024913 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024914 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| A | | BANERJEE | TUTOL | KR | BANERJEE | C/O SHYAMAL CHAK | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024944 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| ALPANA | | CHAKRABORTY | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024945 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| ALPANA | | CHAKRABORTY | LATE SANTI | RAM | CHAKRABORTY | VILL MERIA P.O AKN | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024946 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| ATANU | | PAL | TARAPADA | | PAL | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024947 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| BIDYUT | KUMAR | GHOSH | BISWANTH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024948 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| BISWANATH | | GHOSH | LATE | KANAI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024950 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| DEBU | | PAN | ANANDA | GOPAL | PAN | VILL NUTANGRAM P | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024951 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| J | | GHOSH | BISWANATH | | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024952 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| KALI | PADA | GHOSH | LATE EK | KARI | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024954 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| KASHI | NATH | BATABYAL | ANADI | | BATABYAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024955 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| NITU | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024959 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| RAM | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024960 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| RATAN | | PAL | TARAPADA | | PAL | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024962 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| SADANANDA | | GHOSH | KALI | PADA | GHOSH | C/O DEBASISH PAN \ | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024963 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| T | | PAN | ANANDA | GOPAL | PAN | C/O HIRU PAN VILL N | INDIA | WEST BENGAL | HOOGHLY | 712148 | 0024964 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| SANTANU | | GOLDER | SUBHASH | CHANDRA | GOLDER | 149/1 NETAJI SUBHA | INDIA | WEST BENGAL | HOOGHLY | 712223 | 0005327 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNDAR | GOPAL | PATRA | SATYA | NARAYAN | PATRA | PO KATWA PURATAI | INDIA | WEST BENGAL | BARDHAMAN | 713130 | 0010158 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANNAPURNA | | LAKHOTIA | SITARAM | LAKHOTIA | HOUSE | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010237 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SITARAM | | LAKHOTIA | LATE SH G | D | LAKHOTIA | DURGAPUR CEMENT | INDIA | WEST BENGAL | BARDHAMAN | 713203 | 0010238 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BABULAL | | AGARWAL | LATE SHRI | ANANDILAL | AGARWAL | C/O DHIRAJ ENTERP | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0013296 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUSHPA | | DAS | JNANENDRA I | DAS | HOUSE | 15 DR R C BANERJEE | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0015965 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RITA | | AGARWALA | SHIV | PRASAD | AGARWALA | C/O RAMASHREE BA | INDIA | WEST BENGAL | BARDHAMAN | 713324 | 0008071 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANAT | KUMAR | DAS | SUDHANNAY | KUMAR | DAS | VICTORIA COLLIERY | INDIA | WEST BENGAL | BARDHAMAN | 713343 | 0007910 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NANDA | KUMAR | NANDI | DEBENDRA | NATH | NANDI | BARAKAR ROAD GA | INDIA | WEST BENGAL | PURULIYA | 723101 | 0015969 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAROJ | | SHAH | SHAH | | | C/O SITA RAM MAN | INDIA | WEST BENGAL | PURULIYA | 723101 | 0016430 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BISHNU | KR | SHAH | MOHAN | LAL | SHAH | TIKIYA PARA PURUI | INDIA | WEST BENGAL | PURULIYA | 723101 | IN301313208736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | SINGHANIA | PRAYAG NAR | SINGHANIA | BUSIN | UPPER JHARIADIH AI | INDIA | WEST BENGAL | PURULIYA | 723121 | 0019356 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| UMA | | DHANUKA | PRABHU DAY | ACDHANUKA | HOUSE | C/O MOHAN LAL NO | INDIA | WEST BENGAL | NORTH DINAJPUR | 733201 | 0011179 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| KANINA | | CHATTERJEE | K | K | CHATTERJEE | C/O DR MRS PUSHPI | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0008007 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DIPTESH | | MAITRA | NIPESH | | MAITRA | C/O SRI MPESH MAI | INDIA | WEST BENGAL | JALPAIGURI | 736122 | 0001683 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KANCHAN | DEVI | JAIN | OMPRAKASH | CHHALLANI | HOUSE | NEW MARKET GANG | INDIA | SIKKIM | EAST SIKKIM | 737101 | 0001642 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UTPAL | | SAHA | MAHADEB | | SAHA | C/O - MAHADEB SAI | INDIA | WEST BENGAL | NADIA | 741102 | 12030000000701 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| ARCHAN | | MAITRA | SUDHIR | CH | MITRA | 35 NAGBAGAN ROAI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743127 | 0007896 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RADHA | DEVI | AGRAWAL | RAJESH KR | AGRAWAL | H | 35 ISHPORE O WL M | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743144 | 0005366 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SHREE | | MUKHERJEE | SPMUKHERJEE | | | 8,CHOWDHURY PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743201 | IN300263100988 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| SUJIT | | PAL | PROMODE | LAL | PAUL | P.O.-R.K.PALLI, VIA- | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743369 | 0024650 | Amount for unclaimed an | 7.50 | 13-JAN-2021 |
| SIDDHARTHA | | DE | LATE | NAREN | DE | P.O.-SONARPUR, KA | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743369 | 0024651 | Amount for unclaimed an | 2.50 | 13-JAN-2021 |
| N | SURESH | BHAT | LATE SH N | SHRIDHAR | BHATT | CORPN BANK STATIC | INDIA | ORISSA | KHORDA | 751001 | 0001132 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURENDRA | NATH | SWAIN | ISWAR | CHANDRA | SWAIN | QR NO IV B 4/1 UNIT | INDIA | ORISSA | KHORDA | 751001 | 0001135 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINODINI | | SAHU | PRADEEP | KUMAR | SAHOO | 77 SURYA NAGAR BI | INDIA | ORISSA | KHORDA | 751003 | 0014817 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIKHIL | KUMAR | AGARWAL | SHYAM | SUNDAR | AGARWAL | PLOT NO 125 LAXMI | INDIA | ORISSA | KHORDA | 751006 | IN300513214448 | Amount for unclaimed an | 0.50 | 13-JAN-2021 |
| SATYABADI | | MISHRA | LATE SH | BISWANATH | MISHRA | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001106 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAROJINI | | MISHRA | SATYABADI | MISHRA | H | PLOT NO 344-A SAHI | INDIA | ORISSA | KHORDA | 751007 | 0001107 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRAN | | SINGLA | JAI PAL | SINGLA | HOUSE | N B C C LTD. CIVIL AE | INDIA | ORISSA | KHORDA | 751009 | 0008911 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DHRUBA | CHARAN | SAHOO | LATE SH | PRAHALAD | SAHOO | CASH DEPT STATE BA | INDIA | ORISSA | KHORDA | 751009 | 0014819 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| NAND | KISHORE | AGARWALLA | BHAGWAN | DAS | AGARWALLA | BAGHRA ROAD BARI | INDIA | ORISSA | MAYURBHANJ | 757001 | IN301250282012 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAFULLA | | DAS | LATE SH RADI | SHYAM | DAS | NEAR FIRE BRIGADE | INDIA | ORISSA | MAYURBHANJ | 757041 | 0014681 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| J | THARAKE | SWARARAO | J | | KALIDAS | GANGADHAR NAGAI | INDIA | ORISSA | GANJAM | 760002 | 0014818 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CH | BAPUJI | SUBUDHI | S | N | SUBUDHI | SUBUDHI SAHI BHAN | INDIA | ORISSA | GANJAM | 761126 | 0001153 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHANESWAR | | SAHOO | SAHOO | | | HAL HOSPITAL AT PO | INDIA | ORISSA | KORAPUT | 763002 | 0016684 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUDESHNA | | BEHERA | LATE | SARAT | CHBEHERA | C/O- D.CHANDRA SE | INDIA | ORISSA | KALAHANDI | 766001 | 0024520 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DURGA | PRASAD | HOTA | AKADABI HOT | GOVT | SERVENT | D/O SUPDT OF POLI | INDIA | ORISSA | KALAHANDI | 766005 | 0022703 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| TADITBALA | | PATNAIK | SURYA | NARAYAN | PATNAIK | C/O KANAN BIHARI F | INDIA | ORISSA | BALANGIR | 767000 | 0022713 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SNEHAMAYEE | | MISRA | NA | | | FATAK BUDHARAJA S | INDIA | ORISSA | SAMBALPUR | 768004 | 0027337 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SREENATH | | MISRA | RAMCHANDR | MISRA | | FATAK BUDHARAJA S | INDIA | ORISSA | SAMBALPUR | 768004 | 0027338 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GEETA | | AGARWAL | ANIL | KANSAL | H | C/O BANSAL TRADIN | INDIA | ORISSA | BARGARH | 768028 | 0001127 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUN | | AGARWAL | RAM | PRATAP | AGARWAL | B-35,INDUSTRIAL ES | INDIA | ORISSA | SUNDERGARH | 769004 | IN300693100132 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUSHIL | KUMAR | CHOUDHURY | RAMESH | CHARAN | CHOUDHARY | B-11 SECTOR 19 ROI | INDIA | ORISSA | SUNDERGARH | 769005 | 0001148 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BUTCHI | RAJU | CHAMARTHY | BUTCHI RAJU | CHAMARTHY | H | W/O C B RAJU SR GE | INDIA | ORISSA | SUNDERGARH | 770072 | 0014815 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BIJAY | KUMAR | NEWATIA | JUGAL | KISHORE | NEWATIA | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001671 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JITENDRA | | NEWATIA | NEWATIA | | | C/O K L AGARWALLA | INDIA | ASSAM | BARPETA | 781001 | 0001672 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TEKCHAND | | GUPTA | LATE SHRI HA | RAM | GUPTA | G T C INDIA PVT LTD | INDIA | ASSAM | BARPETA | 781001 | 0001711 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PRADIP | KR | ROY | ROY | | | C/O SAMPAT JAIN & | INDIA | ASSAM | BARPETA | 781001 | 0001732 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARPAT | SINGH | JAIN | JAIN | | | TIRPAL HOUSE FAN | INDIA | ASSAM | BARPETA | 781001 | 0001736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | KUMAR | BAGRI | MOOL | CHAND | BAGRI | SHALIMAR PLASTICS | INDIA | ASSAM | BARPETA | 781001 | 0001749 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UMED | MAL | SETHIA | MANGILAL | | SETHIA | BABULAL PRERM SU | INDIA | ASSAM | BARPETA | 781001 | 0001753 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASIBACHHA | WAT | | PREM | SUKH | BACHHAWAT | BABULAL PREM SUK | INDIA | ASSAM | BARPETA | 781001 | 0001754 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BASANT | KUMAR | MODI | LATE SUGAN | CHAND | MODI | C/O BANGAI GAEN C | INDIA | ASSAM | BARPETA | 781001 | 0001777 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JHUMAR | MAL | RARA | GOVIND | RAM | RARA | B 29 BAROOAH MAR | INDIA | ASSAM | BARPETA | 781001 | 0001828 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | KUMAR | GUPTA | LATE SH RAM | KARAN | GUPTA | ASSAM HARYANA RO | INDIA | ASSAM | BARPETA | 781001 | 0001910 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | KUMAR | AGARWAL | LALA SH | CHAND | AGARWAL | ASSAM HARYANA RO | INDIA | ASSAM | BARPETA | 781001 | 0001911 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAVEEN | | JAIN | PRAKASH | CH | PATNI | C/O TELE FAX EXP CO | INDIA | ASSAM | BARPETA | 781001 | 0001941 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREETI | | JAIN | SURENDRA JA | HOUSE | WIFE | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022811 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJIT | | CHABBRA | SUMERMAL | CHABBRA | STUDENT | SARAWGI SADAN IIN | INDIA | ASSAM | BARPETA | 781001 | 0022812 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SHANTIKAM | | HAZARIKA | A | C | HAZARIKA | HAZARIKAS CHANDN | INDIA | ASSAM | BARPETA | 781003 | 0017774 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HARPREET | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001898 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARPREET | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001899 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PERMINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001900 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PERMINDER | | KAUR | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001901 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | JOGINDER | MATHAROO | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001902 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | JOGINDER | SINGH | S | SEWA | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001903 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUKHWINDER | | MATHAROO | S | JOGINDER | SINGH | C/O PUNJAB FURNIT | INDIA | ASSAM | BARPETA | 781005 | 0001904 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GURMEET | KAUR | SUNEJA | GURINDERJIT | SINGH | SUNEJA | SWEETY COTTAGE P | INDIA | ASSAM | BARPETA | 781008 | 0024370 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| JAGMOHAN | | CHOUDHARY | RAMLAL | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001667 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI | DEVI | CHOUDHARY | JAGMOHAN | | CHOUDHARY | KABRA BHAWAN 2 N | INDIA | ASSAM | BARPETA | 781009 | 0001668 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| OM | PRAKASH | CHORARIA | KISHAN | LAL | CHORARIA | R K TRADING CO H B | INDIA | ASSAM | BARPETA | 781009 | 0001714 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ROMI | | GOSWAMI | AMIT GOSWA | WIFE | | HINDUSTAN PAPER ( | INDIA | ASSAM | BARPETA | 781024 | 0001669 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRON | | DEKA | C | R | DEKA | PALLAVI NARIKAL BA | INDIA | ASSAM | BARPETA | 781024 | IN301250284415 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BANARSI | DEVI | SARAOGI | SHREE KRISHI | SARAOGI | H | PAWAN INDUSTRIES | INDIA | ASSAM | KAMRUP | 782002 | 0014898 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUNAM | CHAND | SINGHI | NEM | CHAND | SINGHI | N S ROAD P O & DIS | INDIA | ASSAM | BONGAIGAON | 783301 | 0001689 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARMILA | | JAIN | SUNIL | JAIN | HOUSE | HANUMANMAL JASH | INDIA | ASSAM | BONGAIGAON | 783380 | 0001852 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BIJAY | KUMAR | AGARWALA | INDRA CHANI | AGARWALA | SERVICE | C/O GINNY S OPP M. | INDIA | ASSAM | BONGAIGAON | 783380 | 0022809 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTI | | SINGHVI | SOHAN | RAJ | SINGHVI | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014901 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARTI | | SINGHVI | JYOTI | SINGHVI | H | UNITED TRADERS M | INDIA | ASSAM | DARRANG | 784001 | 0014902 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RUMI | | SAIKIA | P C SAIKIA M | D | HOUSE | NORTH EASTREN 2 N | INDIA | ASSAM | DIBRUGARH | 785001 | 0001801 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYA | NARAYAN | LOHIA | GANGA | JAAL | LOHIA | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001862 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NAND | KISHOR | PARIK | BHANWAR | LAL | PARIK | C/O RATHI TRADING | INDIA | ASSAM | DIBRUGARH | 785001 | 0001863 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PRAHLAD | RAI | HARLALKA | LATE | DURGADUTT | HARLALKA | C/O BAJRANG TIMBI | INDIA | ARUNACHAL PRADESH | TIRAP | 786001 | 0001783 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRADEEP | KUMAR | P | KRISHNAN | NAIR | SERVICE | INDIAN BANK DIBRU | INDIA | ARUNACHAL PRADESH | TIRAP | 786125 | 0022808 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MANISHA | | SINHA | LATE SH | BIRMANI | PRASAD | C/O R K SINHA WELL | INDIA | ARUNACHAL PRADESH | TIRAP | 786602 | 0014890 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RABINDRA | | PAUL | GOPAL | CHANDRA | PAUL | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012636 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUMITA | | PAUL | RABINDRA | PAUL | HOUSE | SORKAR MEDICINE ( | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 0012637 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHAMMAD | MOGHIS | QURAISHI | LATE SH M | D | TAHEER | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017036 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHELAQUA | | JAVED | MOHD JAVED | QURAISH | H | HAMID MANZIL BAF | INDIA | MEGHALAYA | EAST KHASI HILLS | 793002 | 0017037 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ERNEST REGI | DEEPAK | ADAM | BONAVENTUI | ADAM | SERVICE | SNCO MESS AIR FOR | INDIA | MEGHALAYA | EAST KHASI HILLS | 793010 | 0023853 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALPUI | | TONSING | NENGZAMAN | HOUSE | WIFE | STATE BANK OF IND | INDIA | MEGHALAYA | EAST KHASI HILLS | 793121 | 0023854 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANTI | DEVI | JAIN | JAIN | | | JAGANMALL AJIT KU | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0015113 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KHIDIR | SINGH | HAWAIBAM | SAMSON | SINGH | HAWAIBAN | C/O LAMPHEL X RAY | INDIA | MANIPUR | IMPHAL WEST | 795004 | 0002234 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| N | MOHAN | KUMAR | P VALSALA KU | PVT | SERVICE | C/O PADMA SATISH | INDIA | MIZORAM | AIZAWL | 796001 | 0022819 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARSIMRAN | SINGH | MENDIRATTA | ARTISH | | | WOODLANDS ESTA | INDIA | MIZORAM | AIZAWL | 796103 | 0009735 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARESH | KUMAR | MITTAL | AMAR | CHAD | MITTAL | DIMAPUR HARWARE | INDIA | NAGALAND | DIMAPUR | 797112 | 0001798 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PANNALAL | | SETHI | LATE SH | KANNAYAKLAI | SETHI | C/O SETHI PRINTERS | INDIA | NAGALAND | DIMAPUR | 797112 | 0001855 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAXMI | | NARAYAN | R | C | PRASAD | P N B SIGORI PATNA | INDIA | BIHAR | PATNA | 800000 | 0023704 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SUMAN | KUMAR | NAYAK | BISHWANATH | | NAYAK | PUSHPAYAN BUDH M | INDIA | BIHAR | PATNA | 800001 | 0000239 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANTSHARAN | | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000280 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000281 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANT | SHARAN | SHARMA | LATE SH NANI | PRASAD | SINGH | KAVI RAMAN PATH E | INDIA | BIHAR | PATNA | 800001 | 0000282 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | KUMAR | GUPTA | RAMESH | KUMAR | GUPTA | C/O KUMAR SAW M | INDIA | BIHAR | PATNA | 800001 | 0000336 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| K S | M | MENON | MENON | | | 133/B SRIKRISHNA P | INDIA | BIHAR | PATNA | 800001 | 0000403 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANJANI | | KUMAR | LATE SH | KAILASH | PRASAD | C/O M/S P AGRAWA | INDIA | BIHAR | PATNA | 800001 | 0000508 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| ANIL | | KUMAR | LATE SH | KAILASH | PRASAD | 88 S K NAGAR PATN | INDIA | BIHAR | PATNA | 800001 | 0000509 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SARLA | | KUMAR | R | KUMAR | HOUSE | C 43 GANGA TOWER | INDIA | BIHAR | PATNA | 800001 | 0003646 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHESHDHARI | NARAIN | CHOUDHARY | LATE SH BAL | BHADRA | CHOUDHRY | Q NO B 11 FRASER R | INDIA | BIHAR | PATNA | 800001 | 0003742 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOHAN | LAL | SHARMA | NAUTH | LAL | SHARMA | SHATE ASHRMA ADL | INDIA | BIHAR | PATNA | 800001 | 0003744 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHENDRA | | PRASAD | JAYSHREE | | PRASAD | MODI XEROX LTD SC | INDIA | BIHAR | PATNA | 800001 | 0003764 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRABHA | | SHAHI | STYENDRA | | SHAHI | HOUSE NO M 3/24 S | INDIA | BIHAR | PATNA | 800001 | 0003803 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAM | PRAVESH | PRASAD | TULSI | | RAM | L I C OF INDIA PATN | INDIA | BIHAR | PATNA | 800001 | 0003860 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINODANI | | | AMNEEK | CHANDRA | SINHA | C/O SH CHANDRA BH | INDIA | BIHAR | PATNA | 800001 | 0004021 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINANATH | | SHARMA | LATE SH | JAGMOHAN | SHARMA | REVENUE & L R DEP | INDIA | BIHAR | PATNA | 800001 | 0004032 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAYA | | CHANDEL | SHATRUGHAN | ROY | CHANDEL | SEN & LALL CONSUL | INDIA | BIHAR | PATNA | 800001 | 0004055 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDRA | | CHOUBEY | RAM | CHANDRA | CHOUBEY | C & I DIV STATE BAN | INDIA | BIHAR | PATNA | 800001 | 0004067 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SHYAM SUNDI | LAL | JAISWAL | KISHORI | LAL | JAISWAL | FLAT NO 303 NEELGI | INDIA | BIHAR | PATNA | 800001 | 0004107 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHYAM | SUNDAR | BHRATIA | GOVIND | PRASAD | BHARTIA | 308, VARMA CENTRI | INDIA | BIHAR | PATNA | 800001 | 0004117 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| GAYATRI | | PANDEY | PANDEY | | | MITHAPUR B AREA F | INDIA | BIHAR | PATNA | 800001 | 0004195 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SARYU | PRASAD | SINHA | LATE SH | NANHU | SINGH | NC/O SATISH CHANI | INDIA | BIHAR | PATNA | 800001 | 0004200 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KUMUD | RANJAN | DUTT | LATE SH S | C | DUTT | 61, SREE KUNJ APAR | INDIA | BIHAR | PATNA | 800001 | 0004218 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| REKHA | | SHANKER | RAVI | SHANKER | HOUSE | 22 M/3 S K PURI PAT | INDIA | BIHAR | PATNA | 800001 | 0004221 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ARBIND | KUMAR | SINHA | BISHWA | NATH | PRASAD | C & 1 BANKING DIVI | INDIA | BIHAR | PATNA | 800001 | 0004243 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUSHILA | | SHARMA | SHARMA | | | 202, JAIRAJ VASUND | INDIA | BIHAR | PATNA | 800001 | 0004246 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NISHA | | AGRAWAL | KAMLESH | AGRAWAL | HOUSE | PAUL HOUSE NEAR F | INDIA | BIHAR | PATNA | 800001 | 0004261 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| INDU | BHUSHANLAL | KARNA | RAM | SHARAN | LAL | C C I T FIELD PAY UN | INDIA | BIHAR | PATNA | 800001 | 0004271 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RENU | | SINHA | BINOY KUMA | SINHA | HOUSE | C/O SH BINOY KUMA | INDIA | BIHAR | PATNA | 800001 | 0004284 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGBIR | | PATEL | KEDAR | | NATH | C/O SUKHADEO PRA | INDIA | BIHAR | PATNA | 800001 | 0004317 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | | PRAKASH | PRAKASH | | | C/O RAJ DEEPAK VIJ | INDIA | BIHAR | PATNA | 800001 | 0008852 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANJU | | AGARWAL | PRAMOD KUI | AGRAWAL | HOUSE | GANDHI ELECTRIC SA | INDIA | BIHAR | PATNA | 800001 | 0008865 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTI | | DWIVEDI | RAGHUNAND | DWIVEDI | HOUSE | C/O R N DWIVEDI E/ | INDIA | BIHAR | PATNA | 800001 | 0008891 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| JITENDRA | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008938 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAI | | KUMAR | PRABHU | DAYAL | PRASAD | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008939 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VIJOY | | KUMAR | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008940 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SIMA | | CHOUDHARY | SANJAI | | KUMAR | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008941 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RUBY | | RANI | MAHENDRA | PD | CHOUDHARY | SARDA SADAN BORI | INDIA | BIHAR | PATNA | 800001 | 0008942 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDRA | | PRAKASH | GANESH | | PRASAD | 002 RAJKISHORI APA | INDIA | BIHAR | PATNA | 800001 | 0009019 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI | | REKHA | LAL | BAHADUR | SINGH | C/O SANJAY KUMAR | INDIA | BIHAR | PATNA | 800001 | 0009026 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JITENDRA | | KUMAR | NAWIN | CHANDRA | PD | BANK OF BARODA F | INDIA | BIHAR | PATNA | 800001 | 0009033 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIMAL | | KATARUKA | B | P | KATARUKA | PARVATI SADAN NA | INDIA | BIHAR | PATNA | 800001 | 0010609 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINOD | KUMAR | AKHOURI | AKHOURI | SATCHDANAN | SAHAY | CENTRAL BANK OF II | INDIA | BIHAR | PATNA | 800001 | 0010655 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGMOHAN | | MEHROTRA | LATE SH J | P | MEHROTRA | C/O JAGDISH BHAW | INDIA | BIHAR | PATNA | 800001 | 0010665 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NAVIN | | PRAKASH | SATYENDRA | | PRASAD | ARYAA NIWAS MITH | INDIA | BIHAR | PATNA | 800001 | 0010997 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | | KUMAR | GOPAL | | PRASAD | C/O SRI RAM NARAY | INDIA | BIHAR | PATNA | 800001 | 0011001 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRIYANKA | | | RANDHIR | | KUMAR | C/O RANDHIR KUMA | INDIA | BIHAR | PATNA | 800001 | 0012274 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGITA | | KHETAN | RAM | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012285 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| VIKAS | | PODDAR | LAXMI | NIVAS | PODDAR | PODDAR TILES EXHI | INDIA | BIHAR | PATNA | 800001 | 0012298 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAM | LAL | KHETAN | MOTI | LAL | KHETAN | KHETAN MACHINER | INDIA | BIHAR | PATNA | 800001 | 0012300 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| BABAJI | | PRADHAN | BHAGAWAN | | PRADHAN | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012334 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | ROUT | PRANA | KRUSANT | ROUT | KARBIGAHIA TOPAS | INDIA | BIHAR | PATNA | 800001 | 0012336 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | KUMARI | MISHRA | PARSHURAM | MISHRA | HOUSE | C/O P R MISHRA STA | INDIA | BIHAR | PATNA | 800001 | 0015444 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALITESHWAR | PRASAD | SINHA | LATE SH B | P | SINHA | C/O SRI H PRASAD JA | INDIA | BIHAR | PATNA | 800001 | 0015460 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ANIL | | KUMAR | RAM | SHRINGAR | CHOUDHARY | C/O MR D N SINGH T | INDIA | BIHAR | PATNA | 800001 | 0015470 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHIKHA | | SINGH | SINGH | | | NEW AREA JAKKANP | INDIA | BIHAR | PATNA | 800001 | 0015475 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM PRAVESH | PRASAD | SHARMA | KAPIL | DEO | SINGH | SRI MAHENDRA BAV | INDIA | BIHAR | PATNA | 800001 | 0015509 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| U | K | AGRAWAL | LATE SH BABI | L | AGRAWAL | NAGESHWAR COLO | INDIA | BIHAR | PATNA | 800001 | 0015517 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MAYA SHANK/ | PD | VARYA | LATE SH | BIDYA | PRASAD | FLAT NO L F/20 SHR | INDIA | BIHAR | PATNA | 800001 | 0016201 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUNIL | KUMAR | SINGH | LATE SH SANT | PRASAD | SINGH | NEW YARPUR JANTA | INDIA | BIHAR | PATNA | 800001 | 0016620 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDAN | | | LATE | AYODHAYA | PRASAD | CHANDAN C/O. SR.N | INDIA | BIHAR | PATNA | 800001 | 0018056 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BALMUKUND | | DOKANIA | B | N | DOKANIA | DOKANIA & CO G K I | INDIA | BIHAR | PATNA | 800001 | 0018075 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAY | KUMAR | SUDHAKER | BIRENDRA | KUMAR | SINHA | C/O. SRI NIRMAL KU | INDIA | BIHAR | PATNA | 800001 | 0018077 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PARDEEP | | KUMAR | DR | | SOBARAN | 308 SHANTI VIHAR A | INDIA | BIHAR | PATNA | 800001 | 0018190 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| THE | FEDRAL | BANK | BANK | | | P B NO. 164, NEW D | INDIA | BIHAR | PATNA | 800001 | 0018714 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KAMAL | | KANT | KANT | | | C/O K.G. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019074 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| RISHI | | MOHAN | MOHAN | | | C/O K.C. GOENKA & | INDIA | BIHAR | PATNA | 800001 | 0019075 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SHAMU | | KHATWANI | ROOPLAL | HOUSE | WIFE | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020323 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ROOP | | LAL | ASARMAL | | BUSINESS | KANNU LAL ROAD M | INDIA | BIHAR | PATNA | 800001 | 0020324 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DHARMENDRA | KUMAR | SINGH | RAMESHWAR | PRASAD | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020330 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| VISHANATH | | PRASAD | RAMESHWAR | SINGH | SERVICE | M/S SEN & LALL CO | INDIA | BIHAR | PATNA | 800001 | 0020331 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJEEV | KUMAR | SINHA | SUBODH CHA | SINHA | STUDYY | C/O SUBODH CHANI | INDIA | BIHAR | PATNA | 800001 | 0020333 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ROHIT | | ANAND | BINOY KUMA | SINGH | STUDENT | JAMUNA KUTIRE NE | INDIA | BIHAR | PATNA | 800001 | 0022511 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| BINOY | KUMAR | SINGH | BIDYA NAND | SINGH | SERVICE | JAMUNA KUTIRE NE | INDIA | BIHAR | PATNA | 800001 | 0022512 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| MAHENDRA | | PRASAD | JAUHARI | LAL | BUSINESS | NAVRANG BOARING | INDIA | BIHAR | PATNA | 800001 | 0022601 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SURINDER | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022606 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| NARENDRA | | AHUJA | RAM PRASAD | AHUJA | BUSINESS | PLOT NO 87 ROAD N | INDIA | BIHAR | PATNA | 800001 | 0022607 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SANJAY | | KUMAR | HARKISHAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022608 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| KISHORI | | KUMARI | KAILASH | | PANDEY | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022609 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| PREM | | SINGH | UMARAO | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022610 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| KUMAR | | RITESH | BABBAN | | SINGH | C/O MADAN SINGH I | INDIA | BIHAR | PATNA | 800001 | 0022611 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINA | | JHA | C S JHA | HOUSE | WIFE | 9 CHAJJU BAGH PATI | INDIA | BIHAR | PATNA | 800001 | 0023595 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNITA | | JHA | DEEPAK JHA | HOUSE | WIFE | 9 CHAJJU BAGH PATI | INDIA | BIHAR | PATNA | 800001 | 0023596 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| CHANDRIKA | M | TAUNK | MANOHAR KI | HOUSE | WIFE | C/O BIHAR SUPPLY A | INDIA | BIHAR | PATNA | 800001 | 0023675 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| TULSI | | RAM | SITARAM | MANJHI | SERVICE | A.E RCD MONETORII | INDIA | BIHAR | PATNA | 800001 | 0023687 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUMAN | | SINHA | KRISHNAUTAI | VERMA | SERVI | C/O MADANTIWARY | INDIA | BIHAR | PATNA | 800001 | 0023698 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| MAHENDRA | PRASAD | VARMA | TARINI | PRASAD | VARMA | PRANAV VILLA BEHI | INDIA | BIHAR | PATNA | 800001 | 0023731 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| NEERAJ | | VARMA | MAHENDRA | PRASAD | VARMA | C/O M P VARMA PR/ | INDIA | BIHAR | PATNA | 800001 | 0023732 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| DINESH | KUMAR | SINGH | HIRA | | SINGH | C/O. SHRI B K SINHA | INDIA | BIHAR | PATNA | 800001 | 0024300 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SIDDHESWAR | | PRASAD | MAHABIR | | PRASAD | 42, AJAY NILAYAN N/ | INDIA | BIHAR | PATNA | 800001 | 0024399 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| PRADEEP | | RANJAN | LATE P | N | AGRAWAL | 102-E SOUTH S. K. PI | INDIA | BIHAR | PATNA | 800001 | IN300999100123( | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SAVITRI | | DEVI | GOPAL | | PRASAD | HOTEL SIDDHARTH ( | INDIA | BIHAR | PATNA | 800001 | IN301127150286. | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIVEK | | SARAOGI | SRI BIJOY | KUMAR | SARAOGI | KAILASH INTERNATI | INDIA | BIHAR | PATNA | 800001 | IN301330191763( | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| PARWATI | | SARAOGI | SARAOGI | | | B.P. ENTERPRISES M | INDIA | BIHAR | PATNA | 800001 | IN301330192463( | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SAROJ | KUMAR | GHOSE | GHOSE | | | ANDHRA BANK 1ST F | INDIA | BIHAR | PATNA | 800001 | IN302092101566( | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SANJIV | | KUMAR | GOBARDHAN | | SINGH | A 143 POLICE COLON | INDIA | BIHAR | PATNA | 800002 | 0000417 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DHANJEEW | KUMAR | SINGH | GOBARDHAN | | SINGH | A 143 POLICE COLON | INDIA | BIHAR | PATNA | 800002 | 0000418 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DIP | NARAIN | SINGH | LATE SH SHIV | NANDAN | SINGH | AT HARNICHAK P O / | INDIA | BIHAR | PATNA | 800002 | 0003636 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESHWAR | | PRASAD | RAM | KRIT | SINGH | PARVATI VIHAR BHI | INDIA | BIHAR | PATNA | 800002 | 0004299 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MEERA | | JHA | YOGESHWAR | JHA | H | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010720 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YOGESHWAR | | JHA | LATE SH | KRISHNABIHAI | JHA | MITRA MANDAL COI | INDIA | BIHAR | PATNA | 800002 | 0010721 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVI | | RANJAN | BRAJ | KISHORE | RANJAN | C/O B K SHARAN AS | INDIA | BIHAR | PATNA | 800002 | 0016212 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| HARI | SHANKER | CHOUDHARY | RAM | BHAGAT | CHOUDHARY | C/O. SHRI K N JHA R( | INDIA | BIHAR | PATNA | 800002 | 0018049 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AHILYA | | JHA | YASHODHAR | | JHA | W/O YASHODHAR JI | INDIA | BIHAR | PATNA | 800002 | 0018079 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALA RANJIT | KUMAR | SINHA | SINHA | | | DOMAN BHAGAT LA | INDIA | BIHAR | PATNA | 800003 | 0003655 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSE | PIRMOHANI P O KA( | INDIA | BIHAR | PATNA | 800003 | 0003861 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHAVA | JEE | PRASAD | VISHWANATH | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003904 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JYOTI | | PRASAD | MADHAVAJEE | | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003905 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RICHA | | RITAMBARI | MADHVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0003999 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHRUTI | | SWETAMBARI | MADAVA | JEE | PRASAD | DURGA SMRITI KAD/ | INDIA | BIHAR | PATNA | 800003 | 0004000 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHYAMA | DEVI | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004190 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BRANDHAN | BIMAZANAND | SINHA | SINHA | | | BHUVANESHWAR NI | INDIA | BIHAR | PATNA | 800003 | 0004233 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SURENDRA | | PRASADVERMA | LATE SH R S | P | VERMA | BALDEO SAHAY ROA | INDIA | BIHAR | PATNA | 800003 | 0008832 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUSUM | LATA | SINHA | S K | SINHA | HOUSE | SANKAT MOCHA NE' | INDIA | BIHAR | PATNA | 800003 | 0015530 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMARESH | | KUMAR | LATE | UMAKANT | SARAN | DASKUTIR EAST LOH | INDIA | BIHAR | PATNA | 800003 | 0017853 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | KUMAR | BASBATIA | GAJANAND | BASBATIA | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0022602 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| AKLIESH | KUMAR | LATH | S K | LATH | BUSINESS | C/O KAPIL DEO PRA | INDIA | BIHAR | PATNA | 800003 | 0023600 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | | KUMAR | MADHU SUD/ | LAL | BUSINESS | BHAWAN ALANKAR I | INDIA | BIHAR | PATNA | 800003 | 0023623 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SHASHI | | BALA | BALA | | | C/O DR S K PRASAD | INDIA | BIHAR | PATNA | 800004 | 0003635 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAJESH | | AGARWALA | SITARAM | | AGARWAL | RAJESH TEA CO | BIRI INDIA | BIHAR | PATNA | 800004 | 0003695 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SITA | RAM | AGARWALA | KISHAN | LAL | AGARWAL | BIRLA MANDIR ROA | INDIA | BIHAR | PATNA | 800004 | 0003697 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA | BHUSHAN | PRASAD | RADHIKA | RAMAN | PD | DARIYA PUR BHUSH | INDIA | BIHAR | PATNA | 800004 | 0003932 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJIT | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004124 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| VIMAL | | JAIN | RAM | KAILASH | JAIN | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004125 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJU | | JAIN | AJIT | JAIN | HOME | 2ND FLOOR PRINCE | INDIA | BIHAR | PATNA | 800004 | 0004127 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SATYA | NARAYAN | PRASAD | LATE | SH | MADANLAL | SATYANARAM AN M | INDIA | BIHAR | PATNA | 800004 | 0004180 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PANKAJ | KUMAR | MITTAL | RAM | KUMAR | AGARWAL | F/192 P C COLONY K | INDIA | BIHAR | PATNA | 800020 | 0004278 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| POONAM | | DEVI | DILIP | KUMAR | HOUSE | GUPTA MANSION B. | INDIA | BIHAR | PATNA | 800004 | 0010837 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AJOY | | KUMAR | LATE NEM | SAGAR | SINGH | C/O. ER. Y D SINGH 2 | INDIA | BIHAR | PATNA | 800004 | 0017792 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | KUMAR | AGARWALA | RAM | KISHAN | AGARWALA | 18, VISHAL KUNJ AP/ | INDIA | BIHAR | PATNA | 800004 | 0018133 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | ROY | B | N | ROY | C/O. NEELAM FURN/ | INDIA | BIHAR | PATNA | 800004 | 0018873 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDRA | BHUSHAN | KR | LATE YUGAL | KISHOR | PD | C/O GIRISH KR VERM | INDIA | BIHAR | PATNA | 800004 | 0026708 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANGEETA | | RANI | NAGENDRA | | PRASAD | Q.NO DEQ/05/022 JI | INDIA | WEST BENGAL | BARDHAMAN | 713333 | IN300589100506( | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHEKHAR | | SINHA | TARKESHWAF | PRASAD | SINHA | UNION BANK OF INC | INDIA | BIHAR | PATNA | 800004 | IN301127161757. | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUMAN | KUMAR | DEVA | LATE SH | RAMASHRAY | PD | H/O SRI SACHIDANA | INDIA | BIHAR | PATNA | 800006 | 0003687 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAND | KISHORE | PRASAD | NAGINA | | PRASAD | C/O PATNESHWARI I | INDIA | BIHAR | PATNA | 800006 | 0003778 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BAIKUNTH | | SINGH | LATE SH | DIGAMBAR | SINGH | C/O SRI KRISHNA PR | INDIA | BIHAR | PATNA | 800006 | 0003795 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AFTAB | | AHMED | WASI | | AHMAD | C/O WASI AMAD MA | INDIA | BIHAR | PATNA | 800006 | 0003944 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LAKHAN | | LALL | LATE SH | BISHUN | LALL | PARESH WARI DAYA | INDIA | BIHAR | PATNA | 800006 | 0003956 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MANJU | | DEVI | NARESH | PRASAD | HOUSE | C/O NARESH PRASAI | INDIA | BIHAR | PATNA | 800006 | 0004004 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUN | NARAYAN | JAISWAL | SHUKDEO | | PRASAD | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800006 | 0004134 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAGINI | | REKHA | SATYENDRA | | KUMAR | C/O RAGHO BHAWA | INDIA | BIHAR | PATNA | 800006 | 0004197 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| NARESH | | PRASAD | RAM | SEWAK | SINGH | OFFICE OF THE ASSI! | INDIA | BIHAR | PATNA | 800006 | 0004212 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SIDDHI | | VINAYAK | RABINDRA | NATH | THAKUR | C/O DR B L THAKUR | INDIA | BIHAR | PATNA | 800006 | 0008833 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUMARI | PREETI | SINHA | TRIBHUVAN | KUMAR | SINHA | D/O SRI TRIBHUWAI | INDIA | BIHAR | PATNA | 800006 | 0008877 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HADIZAMAN | | | NA | | | HADI ZAMAN MAJEI | INDIA | BIHAR | PATNA | 800006 | 0008879 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRMALA | | VERMA | UDAY SHANK/ | VERMA | HOUSE | C/O UDAY SHANKAR | INDIA | BIHAR | PATNA | 800006 | 0010676 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| IRSHAD | | PARWEEN | SHAUKAT | HAYAT | HOUSE | C/O MR SHAUKAT H. | INDIA | BIHAR | PATNA | 800006 | 0012357 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJU | | DEVI | NARESHH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018611 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MANJU | | DEVI | NARESH | | PRASAD | C/O. DR. R N PRASAI | INDIA | BIHAR | PATNA | 800006 | 0018740 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| INDU | | SINGH | TARKESHWAR | | SINGH | C/O PRASHANT HOU | INDIA | BIHAR | PATNA | 800006 | 0026876 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PREM | | KUMAR | LAXAMI | | NARAYAN | S/O SRI LAXAMI NAI | INDIA | BIHAR | PATNA | 800007 | 0000416 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| ASHOK | KUMAR | SINGH | LATE SH RAJ E | POL | SINGH | MATH LAXMAN PUR | INDIA | BIHAR | PATNA | 800007 | 0003948 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | MOHALLA CHAILI TA | INDIA | BIHAR | PATNA | 800007 | 0004222 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHARAT | BHUSHAN | PAUL | LATE SH R | B | PAUL | MATH LAKSHMAN P | INDIA | BIHAR | PATNA | 800007 | 0004592 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | SINGH | LATE RAJBALI | PRASAD | SINGH | DR. NARAYAN PRAS/ | INDIA | BIHAR | PATNA | 800007 | 0018826 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | | KUMAR | SHREE | KRISHNA | PRASAD | C/O. ASHOK KUMAR | INDIA | BIHAR | PATNA | 800007 | 0018885 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMAL | KUMAR | SINHA | KRISHNA | KUNAR | SINHA | C/O. SHRI. BRAJ KISI | INDIA | BIHAR | PATNA | 800007 | 0024338 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJEEV | | BOOBNA | B | K | BOOBNA | M/S SAS BAHU NEV | INDIA | BIHAR | PATNA | 800008 | 0003723 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUBHASH | KUMAR | BOOBNA | BOOBNA | | | C/O B N BOOB NA M | INDIA | BIHAR | PATNA | 800008 | 0003839 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMCHANDRA | | SINGH | JOGENDRA | | SINGH | STATE BANK OF BIK/ | INDIA | BIHAR | PATNA | 800008 | 0003931 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAY | | SHARMA | SHARMA | | | C/O BANWARI LAL S | INDIA | BIHAR | PATNA | 800008 | 0004123 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKER | | SARAF | JAGDISH | RAM | SARAF | ASOCIATED DYESTUI | INDIA | BIHAR | PATNA | 800008 | 0004132 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| BENARSI | | SHARMA | LATE SH MISH | LAL | SHRMA | C/O. M/S. JAGAMBA | INDIA | BIHAR | PATNA | 800008 | 0004165 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PUNAM | | SHARMA | BASANT | KUMAR | SHARMA | C/O-M/S. JAGDAMB. | INDIA | BIHAR | PATNA | 800008 | 0004166 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJIV | | SINGH | LALAN | | SINGH | C/O. ACHINTYA KUN | INDIA | BIHAR | PATNA | 800008 | 0008934 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SAROJINI | | MATHUR | UDEO | NARAIN | HOUSE | DIWAN MOHALLA T/ | INDIA | BIHAR | PATNA | 800008 | 0010627 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMIT | | KUMAR | ARVIND | | KUMAR | C/O. SHRI MAHAVIR | INDIA | BIHAR | PATNA | 800008 | 0018073 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KUSUM | DEVI | BOOBNA | G | K | BOOBNA | C/O. B N BOOBNA M | INDIA | BIHAR | PATNA | 800008 | 0018597 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023597 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ABDUL | | KALAM | MAHBOOB | MIAN | BUSINESS | C/O MD SALEEM CH. | INDIA | BIHAR | PATNA | 800008 | 0023598 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SARITA | | KHETAN | BIMAL KISHO | KHETAN | BUSINESS | BOMBAY ROAD PRO | INDIA | BIHAR | PATNA | 800008 | 0023707 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUMITRA | | KHETAN | NAWAL KISH( | KHETAN | BUSINESS | MODERN TRADERS I | INDIA | BIHAR | PATNA | 800008 | 0023708 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SANJAY | KUMAR | SRIBASTAVA | SRIBASTAVA | | | C/O DR ASHOK KUM | INDIA | BIHAR | PATNA | 800009 | 0004069 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| DINA | NATH | SHARMA | SHARMA | | | BABA MOTORS MUI | INDIA | BIHAR | PATNA | 800009 | 0010714 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEVI | | DAS | JAGAR | NATH | RAJAK | MH: KALIASTHAN P.( | INDIA | BIHAR | PATNA | 800009 | 0017963 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAILENDRA | KUMAR | SINGH | KAPILDEV NA | SINGH | SERVICE | RLY QTR. NO.27 CD, | INDIA | BIHAR | PATNA | 800009 | 0022258 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ASHUTOSH | | KUMAR | KUMAR | | | B P C C I SADAQUAT | INDIA | BIHAR | PATNA | 800010 | 0003813 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RADHA | MOHAN | SINGH | LATE SH R | C | SINGH | INDUSTRIAL ESTATE | INDIA | BIHAR | PATNA | 800010 | 0003837 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AKHTAR | | HUSSAIN | ABID | | HUSSAIN | NEW COLONY NEAR | INDIA | BIHAR | PATNA | 800011 | 0004268 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VIBHA | | GUPTA | SANJAY | KUMAR | BARANWAL | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012304 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | KUMAR | BARANWAL | LT SH NAND | LAL | SINGH | E 1/21 JAI PRAKASH | INDIA | BIHAR | PATNA | 800011 | 0012305 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAILENDRA | | KONAR | S P | KONSAR | BUSINESS | DEEPAK KUNJ DIGHA | INDIA | BIHAR | PATNA | 800011 | 0023551 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARENDRA | KUMAR | MEHTA | GOBIND | MAHTO | SERVICE | C/O SRI GOBIND MA | INDIA | BIHAR | PATNA | 800011 | 0023654 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SHAILESH | KUMAR | SINHA | LATE SHRI P | P | SINHA | H NO. 102, STATE BA | INDIA | BIHAR | PATNA | 800011 | 0024315 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SARYUG | | PRASAD | LATE SH | SANTOKHI | MAHTO | C/O DANAPUR FLOU | INDIA | BIHAR | PATNA | 800012 | 0010777 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023543 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ANIRUDHA | | SINGH | RAJ BHALLAV | SINGH | BUSSINESS | C/O LALIT MOHAN G | INDIA | BIHAR | PATNA | 800012 | 0023544 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PRADEEP | | PODDAR | PODDAR | | | HOUSE NO 8 NEHRU | INDIA | BIHAR | PATNA | 800013 | 0000235 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | | KUMAR | VINOD | | KUMAR | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000249 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| R | K | SHARMA | LATE SH D | P | SHARMA | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000250 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| S | K | TULSIYAN | NAND | | LAL | C/O PAWAN GUPTA | INDIA | BIHAR | PATNA | 800013 | 0000251 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAMOD | KUMAR | AGRAWAL | MOTILAL | | AGRAWAL | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0000372 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARTHA SARA | A | S | A | V | SRINIVASLU | NO 302 WAZIR APAI | INDIA | BIHAR | PATNA | 800013 | 0000407 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAVITRI | | MISHRA | VINOD | BIHARI | MISHRA | STATE BANK OF IND | INDIA | BIHAR | PATNA | 800013 | 0003958 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JOHNY | | S | JOHN | | SRAMPICKAL | 75 PATALIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004008 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADHU | | SHUKLA | LATE SH RAM | NAJAR | SHUKLA | C/O 93 PATALIPUTR/ | INDIA | BIHAR | PATNA | 800013 | 0004149 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANANDESHWA | PRASAD | SHARMA | KANHAIYALAL | | SHARMA | NO 12 BSIDC COLON | INDIA | BIHAR | PATNA | 800013 | 0004213 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHOLA | | PRASAD | LATE SH JANA | PRASAD | GOVT | OPPOSITE A N COLLE | INDIA | BIHAR | PATNA | 800013 | 0004260 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AJAY | KUMAR | SINHA | RAMBIHARI | | SINHA | 307 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0004273 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUNIL | KUMAR | SINGH | INDRA | DEO | SINGH | 5 A/22 NORTH SRIKF | INDIA | BIHAR | PATNA | 800013 | 0008895 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHARMA | ARVIND | KUMAR | RAM | KUMAR | SHARMA | AMBUJA HOUSE 297 | INDIA | BIHAR | PATNA | 800013 | 0010675 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010677 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SOM | DUTT | SHARMA | S | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010681 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| KAMLA | | DEVI | B P | GUPTA | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010682 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VINOD | KUMAR | GOYAL | LATE SH | ATMA | SARAN | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010683 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARVIND | KUMAR | SHARMA | R | K | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010684 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BADRI | PRASAD | GUPTA | LATE | SH | MURLIDHAR | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010686 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| P | K | GUPTA | BADRI | | PRASAD | 28 PATLIPUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010688 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| NIDHI | | KUMARI | V K | GOYAL | H | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010691 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PAWAN | K | GUPTA | BADRI | | PRASAD | 28 PATLI PUTRA COL | INDIA | BIHAR | PATNA | 800013 | 0010737 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARVIND | | SHARMA | RAM | KUMAR | SHARMA | C/O PAWAN KUMAR | INDIA | BIHAR | PATNA | 800013 | 0010738 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MALTI | | SINHA | U P | SINHA | HOUSE | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010922 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| UDAYA | PRAKASH | SINHA | LATE SH | SHEC | PRASAD | SINHA | 236 PATLIPUTRA CO | INDIA | BIHAR | PATNA | 800013 | 0010923 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| UMA | RANI | GOENKA | BINOD KUMA | GOENKA | HOUSE | 297 PATLI PUTRA CC | INDIA | BIHAR | PATNA | 800013 | 0011003 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINOD | | KUMAR | LATE SH | DR R. | SUBHAG | SINGH | SINGH VILLA Q. NO 5. | INDIA | BIHAR | PATNA | 800013 | 0015472 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | | GOYAL | TARA | | CHAND | SUDHIR KIRANA STO | INDIA | BIHAR | PATNA | 800013 | 0016195 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBHENDU | | MUKHOPADHYA | HIMANSU | KR | MUKHOPADHYAY | C/O MCP VARMA BI | INDIA | BIHAR | PATNA | 800013 | 0016209 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| FAIZ | | AKRAM | LATE SH M | A | RAFIK | 1/56 VIVEKANAND N | INDIA | BIHAR | PATNA | 800013 | 0017016 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGITA | | | SHREEKANT | HOUSE | WIFE | 258 MOHINI KARAN | INDIA | BIHAR | PATNA | 800013 | 0023586 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJU | | PODDAR | S M | PODDAR | SERVICE | A/9 VIVEKANAND PA | INDIA | BIHAR | PATNA | 800013 | 0023630 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PUSHPA | | SINGH | JAWAHAR SIN | HOUSE | WIFE | 5B/4 JAWAHAR PATI | INDIA | BIHAR | PATNA | 800013 | 0023652 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARIHAR | | ROY | MAHENDRA | ROY | SERVICE | C/O A ONE GENERAI | INDIA | BIHAR | PATNA | 800013 | 0023667 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PRERNA | KUMARI | BARANWAL | SANJIV | | KUMAR | 26, L.B.S. MARG, NC | INDIA | BIHAR | PATNA | 800013 | IN301127166566 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| CHANDRA BHA | PRASAD | SRIVASTWA | LATE SH M | D | SRIVASTVA | ARPANA COOPERAT | INDIA | BIHAR | PATNA | 800014 | 0003759 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GIRISH | NANDAN | PRASAD | LATE SHRI | BRAJNANDAN | LAL | C/O VIJAY KUMAR SI | INDIA | BIHAR | PATNA | 800014 | 0003831 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MUKESH | | KUMAR | L S | R | AGARWAL | A 4 L I G ASHIANA N | INDIA | BIHAR | PATNA | 800014 | 0003873 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEELU | | CHAUDHARY | CHAUDHARY | | | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0003909 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| V | SHASHI | SHEKHAR | LATE SH SHAI | NATH | SAHU | 231 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0004068 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBHASH | | KUMAR | S | P | PANDEY | B 42 INDIRA PURI CC | INDIA | BIHAR | PATNA | 800014 | 0004255 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MAYA | | CHAUDHARY | BAIDYANATH | | CHAUDHARY | ST KARREN SCHOOL | INDIA | BIHAR | PATNA | 800014 | 0004318 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUN KUMAR | LAL | DAS | BODH KRISHN | LAL | DAS | AUAHABAD BANK R | INDIA | BIHAR | PATNA | 800014 | 0008912 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINOD | PRASAD | KESHRI | BISHWANATH | | | DUPLEX WALKUP 1/, | INDIA | BIHAR | PATNA | 800014 | 0015443 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MEERA | | DUTTA | BHARAT BHU | SHARMA | HOUSE | 232 SANGAM APART | INDIA | BIHAR | PATNA | 800014 | 0015510 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJEEV | | KUMAR | RAGHUNATH | | PRASAD | C/O. SRI KIRTI NARA | INDIA | BIHAR | PATNA | 800014 | 0018011 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| D S SHARE PO | PVT | LTD | LTD | | | PAL MARKET RAJA B | INDIA | BIHAR | PATNA | 800014 | 0018972 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RUBY | | | RADHA KANT | KUMAR | TUTOR | C/O DR MALTI SINGH | INDIA | BIHAR | PATNA | 800014 | 0020346 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNA | | DEVI | MAHENDRA K | HOUSE | WIF | C/O SHANTI SEVA SA | INDIA | BIHAR | PATNA | 800014 | 0023592 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PURNA | NAND | PRASAD | LATE SH | HIRA | PRASAD | 2/123 RAJENDRA NA | INDIA | BIHAR | PATNA | 800016 | 0001463 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAVI | NANDAN | PRASAD | LATE SH B | N | PRASAD | FLAT NO 50 BLOCK 4 | INDIA | BIHAR | PATNA | 800016 | 0003652 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AJIT | | SINHA | LATE SH | AMBICA | PRASAD | C/O MRS SHANTA SI | INDIA | BIHAR | PATNA | 800016 | 0003733 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEETA | | DWIVEDI | ASHWINI | KUMAR | CHOUBEY | C/O SRI ASHWINI KK | INDIA | BIHAR | PATNA | 800016 | 0004061 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHWANI | | CHOUBEY | CHOUBEY | | | RAJENDRA NAGAR R | INDIA | BIHAR | PATNA | 800016 | 0004062 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALITA | | JHA | RAMESH CHA | JHA | HOUSE | C/O MR RAMESH CH | INDIA | BIHAR | PATNA | 800016 | 0004346 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANAJIT | | BAGCHI | LATE SH RAM | MOHAN | BAGCHI | 103, SUSHMA APAR | INDIA | BIHAR | PATNA | 800016 | 0008971 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | | BALI | DHARAM | PAUL | NANDA | L F 1 48/8 ROUD NO | INDIA | BIHAR | PATNA | 800016 | 0015454 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUNITA | | BIDASARIA | K | K | BIDASARIA | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015466 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SITA | DEVI | BIDASARIA | LATE SH R G | BIDASARIA | H | 8 G PATLI PUTRA PA | INDIA | BIHAR | PATNA | 800016 | 0015467 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANJALI | | OJHA | OJHA | | | C/O. SHRI R P L SINH | INDIA | BIHAR | PATNA | 800016 | 0017822 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SURESH | | BHARDWAJ | LAKSHMI | NARAYAN | SHARMA | 'ANURAG' ROAD NO | INDIA | BIHAR | PATNA | 800016 | 0018139 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| YASHWANT | KUMAR | SINGH | LAXMI NARA | SINGH | SERVICE | C/O SRI D K SINHA 4 | INDIA | BIHAR | PATNA | 800016 | 0020334 | Amount for unclaimed an | 62.50 | 13-JAN-2021 |
| ASHOK | KUMAR | SINGH | RAM BACHAN | SINGH | BUSINESS | ARYA KUMAR ROAD | INDIA | BIHAR | PATNA | 800016 | 0023587 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUDHAKAR | | KUMAR | BALESHWAR | SINHA | BUSINESS | C/O SRI BALESHWAF | INDIA | BIHAR | PATNA | 800016 | 0023625 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| NILAM | | SINGH | ANIL | KUMAR | SINGH | C/O SRI HARI SARAN | INDIA | BIHAR | PATNA | 800020 | 0000244 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI RANJA | KUMAR | BIKAL | LATE SH SHIV | KUMAR | SINGH | C/O YOGESH BHAW/ | INDIA | BIHAR | PATNA | 800020 | 0000291 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| UMESH | KUMAR | SHARMA | RAM | BHAJAN | SHARMA | C/O SHRI SHARAD CI | INDIA | BIHAR | PATNA | 800020 | 0000335 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| DINESH | | PRASAD | LATE SH | KISHUN | PRASAD | LALITA NIWAS SANJ/ | INDIA | BIHAR | PATNA | 800020 | 0003773 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SURENDRA | NATH | BARIAR | TRIBHUWAN | NATH | BARIAR | C/O SRI T N BARIAR | INDIA | BIHAR | PATNA | 800020 | 0003846 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYA | | SRIVASTAVA | PREM SHANK | SINGH | HOUSE | C/O P S SINHA AREA | INDIA | BIHAR | PATNA | 800020 | 0003878 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJAY | KUMAR | SRIVASTAVA | RAMA | KANT | SRIVASTAVA | 5/171 L I G HANUMA | INDIA | BIHAR | PATNA | 800020 | 0004003 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI | | SHANKAR | TARINI | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004098 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TARINI | PRASAD | SINGH | LATE SH RAJB | PD | SINGH | A 232 PEOPLES COO | INDIA | BIHAR | PATNA | 800020 | 0004230 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MANORANJAN | | CHOUBEY | SRIKRISHNA | | CHOUBE | N 612 L I C COLONY ( | INDIA | BIHAR | PATNA | 800020 | 0004240 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEBA | JYOTI | ROY | LATE SH R | N | ROY | C/O MR MOHAN PD | INDIA | BIHAR | PATNA | 800020 | 0008835 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANMIKA | | SINHA | JAGESHWAR | PD | SINHA | D 68 PEOPLE CO OPE | INDIA | BIHAR | PATNA | 800020 | 0008849 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010620 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAJESH | KUMAR | RANJAN | RAM | DEO | RAM | 298 M I G H LOHIA N | INDIA | BIHAR | PATNA | 800020 | 0010744 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| NILIMA | | SARAN | ASHOK | SARAN | H | HOUSE O K 108 HAN | INDIA | BIHAR | PATNA | 800020 | 0012277 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAVIN | | KUMAR | ISHWARI | PD | VERMA | J/20 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0012291 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| BACHA | PD | OJHA | SARBJIT | | OJHA | NEAR S B I COLONY I | INDIA | BIHAR | PATNA | 800020 | 0015456 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANANT | KUMAR | SINHA | C M | P | SINHA | K 136 P C COLONY H | INDIA | BIHAR | PATNA | 800020 | 0015461 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIPIN | KUMAR | SINGH | KAMESHWAR | | SINGH | C/O. SRIKANT PRAS/ | INDIA | BIHAR | PATNA | 800020 | 0018145 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| ANJANI | | KUMAR | C | D | SINGH | B 86 P C COLONY KA | INDIA | BIHAR | PATNA | 800020 | 0018486 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SACHCHIDA | NAND | SINGH | LATE | BHUWNESWA | SINGH | C/O. PROF. S N SING | INDIA | BIHAR | PATNA | 800020 | 0018650 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AJAY | PRAKASH | SINHA | KRISHNA | PRAKASH | SINHA | MADHURI SADAN, B | INDIA | BIHAR | PATNA | 800020 | 0018809 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARUN | KUMAR | SINGH | RAM BIHARI | SINGH | SERVICE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020336 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| VEENA | | SINGH | ARUN KUMAI | SINGH | HOUSEWIFE | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020337 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ARVIND | | KUMAR | RAM BIHARI | SINGH | BUSINESS | OPP I B P PETROL PL | INDIA | BIHAR | PATNA | 800020 | 0020339 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| DHRUB | NARAIN | SAHU | BINDA PRASA | SAHU | BUSINESS | D N SAHU & CO KAN | INDIA | BIHAR | PATNA | 800020 | 0023580 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SATYAJEET | | KUMAR | VIJOY | KUMAR | BUSINESS | JAYESS TRADER CHI | INDIA | BIHAR | PATNA | 800020 | 0023668 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PRAMOD | | RANJAN | RIKESHWAR | PRASAD | STUDENT | C/O SHRI OM BIHAR | INDIA | BIHAR | PATNA | 800020 | 0023692 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MEERA | | SHRIVASTAVA | OM BIHARI | HOUSE | WIFE | C/O SHRI UMESH CH | INDIA | BIHAR | PATNA | 800020 | 0023693 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MUGDHA | | RAY | KUSHAL RAY | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023752 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MANORAMA | | DUTTA | JITENDRA NA | HOUSE | WIFE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023753 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RUPSHA | | DUTTA | HEMENDRA N | DUTTA | STUDENT | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023754 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SRIPARNA | | DUTTA | HEMENDRA N | DUTTA | SERVICE | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023808 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HEMENDRA | NATH | DUTTA | JITENDRA NA | DUTTA | RETIRED | PLOT NO 2H/24 HIG | INDIA | BIHAR | PATNA | 800020 | 0023809 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AJAY | KUMAR | SINGH | LATE NARENI | NATH | SINGH | MIG 173 HANUMAN | INDIA | BIHAR | PATNA | 800020 | 0026256 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| USHA | | SINHA | SHAILENDRA | HOUSE | W | C/O S K SINHA EEE C | INDIA | BIHAR | PATNA | 800021 | 0023593 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAY | KUMAR | SINHA | RADHA | RAMAN | SINGH | B-2, PROFESSOR'S CI | INDIA | BIHAR | PATNA | 800023 | 0003868 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AMBIKA | PRASAD | SINGH | SINGH | | | C/O MR PARAS KUM | INDIA | BIHAR | PATNA | 800023 | 0004043 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURENDRA | KUMAR | ROY | JAI | KUMAR | ROY | SHANTI YAYAN MOH | INDIA | BIHAR | PATNA | 800023 | 0004074 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RAJANI | | RITWICK | K | K | SINGH | C/O MR K K SINGH S | INDIA | BIHAR | PATNA | 800023 | 0008958 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| OM | | PRAKASH | RAMESHWAR | | PRASAD | C/O RAMSHWAR PR | INDIA | BIHAR | PATNA | 800023 | 0016208 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUSHMA | | SINHA | RANG | BIHARI | SINHA | C/O. RANG BOHARI S | INDIA | BIHAR | PATNA | 800023 | 0017765 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHASHI | KANT | SHARMA | KAMLESH | | SHARMA | MOHANPUR PUNAIC | INDIA | BIHAR | PATNA | 800023 | 0018533 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| RAMESHWAR | PRASAD | SINHA | RAM BARAN | SINGH | RETIRED | S E P W D RETD INDI | INDIA | BIHAR | PATNA | 800023 | 0023815 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ROSY | | SHARMA | SACHDA NAN | SHARMA | TEACHING | ROAD NO 1 PATEL N | INDIA | BIHAR | PATNA | 800023 | 0023825 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUBHEN | | SARKAR | LATE BENODE | SARAN | SARKAR | H/O MITHILESH KUN | INDIA | BIHAR | PATNA | 800025 | 0026735 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| USHA | | SRIVASTVA | RANDHIR | KUMAR | H | W/O RANDHIR KUM | INDIA | BIHAR | PATNA | 800026 | 0012275 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHARMENDRA | PRATAP | SINGH | RAM | BARAN | SINGH | C/O RAM BARAN SIN | INDIA | BIHAR | NALANDA | 801103 | 0004108 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHAILESH | | KUMAR | SITARAM | | SINGH | C/O. SHRI SITARAM ! | INDIA | BIHAR | NALANDA | 801103 | 0017897 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARBIND | | KUMAR | HARIDWAR | | SHARMA | P.O. & DIST. KANCH/ | INDIA | BIHAR | NALANDA | 801103 | 0024498 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDRA | PRASAD | SINGH | LATE SH SHAI | DYAL | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008904 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIJOY | KR | SINGH | RAJENDRA | PD | SINGH | QR NO 594/B MEDI( | INDIA | BIHAR | NALANDA | 801105 | 0008905 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | KUMAR | GUPTA | LATE RAM LA | LALL | GUPTA | RAM DULARI KUNJ C | INDIA | BIHAR | NALANDA | 801105 | IN301127166519 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | | KUMAR | SHYAM | KUMAR | PRASAD | C/O SRI SHYAM KUN | INDIA | BIHAR | NALANDA | 801108 | 0004081 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAWAL | KISHOR | PRASAD | BAJNATH | PRASAD | BUSINESS | PALIGANJ PATNA BII | INDIA | BIHAR | NALANDA | 801110 | 0023701 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIJAY | | KUMAR | NAGESWAR | SAW | BUSINESS | C/O NAGESWAR SA\ | INDIA | BIHAR | NALANDA | 801110 | 0023702 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AJAY | | KUMAR | RAM INDRA | PRASAD | BUSINESS | S/O SRI RAM INDRA | INDIA | BIHAR | NALANDA | 801110 | 0023703 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ANIL | KUMAR | SINGH | SURESH | PRASAD | SINGH | GANGA SADAN VILL | INDIA | BIHAR | NALANDA | 801118 | 0003848 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NEYAZ | | AHMED | AMIN | | AHMED | MOH SULTANPUR P( | INDIA | BIHAR | NALANDA | 801503 | 0000431 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPAL | | KUMAR | RAM | BALAK | SINGH | M/S KUMAR ENTERI | INDIA | BIHAR | NALANDA | 801503 | 0003685 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAKAS | | JHA | LATE SH INDR | LAL | JHA | C/O J P JHA PA TO C( | INDIA | BIHAR | NALANDA | 801503 | 0003753 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNA | NARAYAN | JHA | LATE SH RAM | NARAYAN | JHA | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 0004238 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| VIJAY | KUMAR | TIWARI | ADU | NATH | TIWARI | IMLITAL DANAPUR C | INDIA | BIHAR | NALANDA | 801503 | 0008928 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| S | M | NASIMUDDIN | NASIMUDDIN | | | BUNGLOW NO 6 AN | INDIA | BIHAR | NALANDA | 801503 | 0008945 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GANGA | PRASAD | MAHTO | ANUP | LAL | MATHO | C/O SHUBHKAMNA ( | INDIA | BIHAR | NALANDA | 801503 | 0010630 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JALDHAR | | PRASAD | LATE SH GOB | DHAN | LAL | MOHALLA ANAND B. | INDIA | BIHAR | NALANDA | 801503 | 0010919 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AKHILESHWAR | | NATH | ONKAR NATH | SRIVASTAVA | BUSINESS | ARPAN HOUSE BAILE | INDIA | BIHAR | NALANDA | 801503 | 0022259 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KRISHNA | NARAYAN | JHA | NARAYAN | | | 48 GRAND SQUARE I | INDIA | BIHAR | NALANDA | 801503 | 12013200007847 | Amount for unclaimed an | 485.00 | 13-JAN-2021 |
| SHAKILA | | BANO | M D | OZAIR | ALAM | 48 HAROON COLON' | INDIA | BIHAR | NALANDA | 801505 | 0000366 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | | KUMAR | B | N | SHARMA | C/O-SH. B.N.SHARM | INDIA | BIHAR | NALANDA | 801505 | 0003740 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARIF | | JAMAL | LATE DR | AHMAD | JAMAL | 197/2 HAROON NAG | INDIA | BIHAR | NALANDA | 801505 | 0026692 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| JAI | PRAKASH | GUPTA | LATE GANESH | PRASAD | SAH | ADARSH NAGAR COI | INDIA | BIHAR | NALANDA | 801505 | IN300589100358 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINOD | | KUMAR | ANAND | BIHARI | PRASAD | ANAND BHAWAN ST | INDIA | BIHAR | BHOJPUR | 802103 | 0004599 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJ | | SHEKHAR | JANARDAN | | BHAGAT | C/O VINOD KUMAR ! | INDIA | BIHAR | BHOJPUR | 802103 | 0004600 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| BHAGWAN | | SINGH | SINGH | | | GANGAPUR P O AYA | INDIA | BIHAR | BHOJPUR | 802133 | 0008978 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAG | BIHARI | CHOUDHARY | RAM | BHEKHA | CHOUDHARY | PATEL CONSULTANC | INDIA | BIHAR | BHOJPUR | 802212 | 0018112 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SYED | IQBAL | HAIDER | SYED | ABRAR | HAIDER | C/O MRS SALLU FAT | INDIA | BIHAR | BHOJPUR | 802301 | 0000369 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHAMBHU | | NATH | RAM | KHELAWAN | PD | C/O YUGEND RA SIN | INDIA | BIHAR | BHOJPUR | 802301 | 0004073 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KANTI | | DEVI | RAM | PRAVESH | PRASAD | SHEO GANJ, NEAR RI | INDIA | BIHAR | BHOJPUR | 802301 | 0018114 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ANAND | | PRAKASH | MUNGERI | | PRASAD | C/O MUNNA CEMEN | INDIA | BIHAR | NALANDA | 803101 | 0003728 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARENDRA | KUMAR | DAS | LATE | MAHENDRA | NATH | UDAIBHAWAN GARI | INDIA | BIHAR | NALANDA | 803101 | 0018610 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANIL | | KUMAR | RAM CHANDF | PRASAD | SERVICE | STATE BANK OF INDI | INDIA | BIHAR | NALANDA | 803101 | 0023821 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | KUMAR | SINGH | BHARAT | | SINGH | PUNJAB NATIONAL E | INDIA | BIHAR | NALANDA | 803108 | 0018014 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| UPENDRA | NARAYAN | SINHA | SINHA | | | AT & PO SAREY NAL | INDIA | BIHAR | NALANDA | 803111 | 0010918 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UPENDRA | PRASAD | SINGH | LATE | BIRJU | SINGH | C/O. DODIMAHTO K. | INDIA | BIHAR | NALANDA | 803111 | 0018055 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANJEET | KUMAR | ARYA | ARYA | | | BAZIDPUR COLLEGE | INDIA | BIHAR | NALANDA | 803213 | 0003955 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUMARI | ALPNA | SINGH | NARENDRA | KUMAR | SINGH | C/O RAM PRAKASH ! | INDIA | BIHAR | GAYA | 804408 | 0004052 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PAWAN | | SINGHANIA | C | P | SINGHANIA | MAIN ROAD JEHANA | INDIA | BIHAR | GAYA | 804408 | 0004262 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAKESH | | KUMAR | RAGHO | | SINGH | S/O SHRI. RAGHO SII | INDIA | BIHAR | GAYA | 804408 | 0017911 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SNEHLATA | | DEVI | VIJAY | SHANKAR | SAHA | VISHWNATH NAGAR | INDIA | BIHAR | BANKA | 811101 | IN301557205889 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| UDAY | KUMAR | VERMA | KAPILDE | PR | VERMA | AT & PO SURAJGARH | INDIA | BIHAR | BANKA | 811106 | 0003964 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | KUMAR | VERMA | KAPILDEO | PR | VERMA | C/O KAPILDEO PR VE | INDIA | BIHAR | BANKA | 811106 | 0004104 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NITYANAND | | PATHAK | KAMLA | NANDAN | PATHAK | AT TOPEKHANA BAZ | INDIA | BIHAR | BANKA | 811201 | 0004145 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PARWATI | | SARAOGI | BIJOY | SARAGOI | HOUSE | AMAR MEDICO NEE | INDIA | BIHAR | BANKA | 811201 | 0008910 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| VIVEK | | SARAOGI | BIJAY | | SARAOGI | AMAR MEDICO NEE | INDIA | BIHAR | BANKA | 811201 | 0008955 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| VIDYA | | DEVI | DEVI | | | C/O. TARA CHAND L | INDIA | BIHAR | BANKA | 811201 | 0017848 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| RAJESH | KUMAR | SINHA | AWADHESH | KUMAR | SINHA | UNITED BANK OF IN | INDIA | BIHAR | BANKA | 811201 | 0017980 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIDYA | | DEVI | TARA | | CHAND | C/O. TARA CHAND (F | INDIA | BIHAR | BANKA | 811201 | 0018130 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| OM | PRAKASH | MANDAL | MUNILAL | MANDAL | EX | C/O SRI SHIV PRASA | INDIA | BIHAR | BANKA | 811214 | 0004177 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | | KUMAR | OM | PRAKASH | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008918 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| OM | PRAKASH | JOSHI | LATE SH GOKI | CHAN | JOSHI | C/O JOSHI DISTRIBU | INDIA | BIHAR | BANKA | 811214 | 0008919 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJU | | SINHA | RAVINDRA KR | SINHA | HOUSE | QR NO 679 D GOLF F | INDIA | BIHAR | BANKA | 811214 | 0008962 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHHAYA | KUMARI | ARYA | RAJ | KUMAR | ARYA | C/O RAMA NANDA A | INDIA | BIHAR | BANKA | 811311 | 0003983 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KIRAN | | PRASAD | SURENDRA | PRASAD | HOUSE | C/O SRI S P BHURI N | INDIA | BIHAR | BHAGALPUR | 812001 | 0003975 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHUKLA | | SAHA | RADHA | MADHAB | SAHA | (TARA NIWAS), R B S | INDIA | BIHAR | BHAGALPUR | 812001 | 0018142 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDANA | | SINHA | UTTAM | KUMAR | SINHA | C/O. RADHA MADHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0018143 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PAWAN | KUMAR | CHIRANIA | LATE BAJRAN | LAL | CHIRANIA | CHUNIHARI TOLA OF | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557217640 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJENDRA | PRASAD | SINGH | RAM KISHORI | PRASAD | SINGH | C/O SITARAM PRAS/ | INDIA | BIHAR | BHAGALPUR | 812002 | 0000338 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| MIRA | | CHOUDHARY | SAJJAN KUMA | CHOUDHARY | HOUSE | NEELAM SAREE HOL | INDIA | BIHAR | BHAGALPUR | 812002 | 0007987 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUSHILA | | CHOUDHARY | CHOUDHARY | | | 2B, ANKUR APARTM | INDIA | BIHAR | BHAGALPUR | 812002 | 0017926 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| HARI | KISHORE | SINGH | LATE | BADRINARAYA | SINGH | C/O. SANJAY TEXTILI | INDIA | BIHAR | BHAGALPUR | 812002 | 0024286 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NIRANJAN | | KUMAR | HARI | KRISHAN | KUMAR | C/O. NAWAL KISHOF | INDIA | BIHAR | BHAGALPUR | 812002 | 0024287 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BINOD | KUMAR | AGARWAL | LATE RAJ | KUMAR | AGARWAL | SANJAY KUMAR BIN | INDIA | BIHAR | BHAGALPUR | 812002 | 0024303 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | KUMAR | CHOUBEY | LOK | NATH | CHOUBEY | SANJAY TEXTILE AGE | INDIA | BIHAR | BHAGALPUR | 812002 | 0024307 | Amount for unclaimed an | 655.00 | 13-JAN-2021 |
| PREM | PRAKASH | TRIVEDI | DR LOK | NATH | TRIVEDI | DAHI TOLA LANE BH. | INDIA | BIHAR | BHAGALPUR | 812002 | 0024483 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| SUMAN | | BAJORIA | SANJAY | KUMAR | BAJORIA | ANNPURANA TEXTIL | INDIA | BIHAR | BHAGALPUR | 812002 | IN300589101847 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MANJU | DEVI | CHIRANIA | PAVAN | KUMAR | CHIRANIA | GEET D.N.SINGH RO. | INDIA | BIHAR | BHAGALPUR | 812002 | IN302898100480 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| TRIBHUWAN | | NATH | LATE | SHRI | BULLULAL | C/O BIPIN BIHARILAI | INDIA | BIHAR | BHAGALPUR | 812006 | 0003805 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHIROMANI | PRASAD | SINGH | JAGDISH PRA! | SINGH | SERVICE | C/O SRI JAIDEO PD S | INDIA | JHARKHAND | GODDA | 813102 | 0023540 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| ARJUN | PRASAD | KESHRI | LATE SH | BABULAL | KESHRI | AT TARAPUR THANA | INDIA | JHARKHAND | GODDA | 813221 | 0004219 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ARUN | KUMAR | SINHA | MANMOHAN | | PRASAD | ADVOCATE NAYA PA | INDIA | JHARKHAND | DUMKA | 814101 | 12013200003120 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAJESH | KUMAR | MUNDRA | JAYNARAYAN | | MUNDRA | C/O RAJESH KUMAR | INDIA | JHARKHAND | DEOGHAR | 814112 | IN300327101181 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| MAMTA | | TAMKORIYA | SH PRADEEP | KUMAR | TAMKORIYA | TAMKORIYA BHAWA | INDIA | JHARKHAND | DEOGHAR | 814112 | IN301477201011 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| GANESH | KUMAR | DALMIA | SHYAM | SUNDER | DALMIA | DALMIA NIWAS SHA | INDIA | JHARKHAND | DEOGHAR | 814112 | IN302105100011 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JANARDAN | PRASAD | PANDEY | LATE SH | RAMAWADH | PANDEY | BARGANDA POWER | INDIA | JHARKHAND | JAMTARA | 815301 | 0003668 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAWED | | KHAN | HUSSAIN | | KHAN | SOUND CENTRE MAI | INDIA | JHARKHAND | JAMTARA | 815301 | 0003922 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAYNA | MANOJ | VORA | MANOJ KUM/ | VORA | H | STATION ROAD POS | INDIA | JHARKHAND | JAMTARA | 815301 | 0005332 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPAL | KRISHNA | BAGARIA | G | P | BAGARIA | M/S SHREE BALAJI E | INDIA | JHARKHAND | JAMTARA | 815316 | 0008080 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| GULNAZ | | BANO | SHAKEEL | | AHMAD | C/O. MR. SHAKEEL A | INDIA | JHARKHAND | JAMTARA | 815351 | 0017931 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGDISH | PRASAD | SUREKA | LATE SH | MATRU | MAL | CHOWK BAZAR SAHI | INDIA | JHARKHAND | SAHIBGANJ | 816109 | 0004282 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SAROJ | DEVI | KEJRIWAL | SANTOSH | KUMAR | KEJRIWAL | J N ROAD PO SAHEB | INDIA | JHARKHAND | SAHIBGANJ | 816109 | IN302269137978 | Amount for unclaimed an | 140.00 | 13-JAN-2021 |
| MAHABIR | PRASAD | SARAOGI | SARAOGI | | | C/O KALA NIKETAN ( | INDIA | BIHAR | KAIMUR (BHABUA) | 821307 | IN300888134016 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | | KUMAR | KAMESHWAR | | PRASAD | C/O KAMESHWAR PI | INDIA | BIHAR | KAIMUR (BHABUA) | 821311 | 0008977 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SURESH | KUMAR | TULSYAN | LATE MANTO | LAL | TULSYAN | MALI MOHALLA AT | INDIA | JHARKHAND | LATEHAR | 822101 | IN301330192316 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| VIJOY | KUMAR | SINGH | LATE SH SHEC | GULAM | SINGH | C/O DR MRS M SING | INDIA | BIHAR | GAYA | 823001 | 0001440 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUBIMAL | | CHAUDHURY | REBATI | RANJAN | CHANDHANI | OPPOSITE FIRE BRIG | INDIA | BIHAR | GAYA | 823001 | 0003735 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHAND | | ALAM | ABDUL | | JABBAR | C/O ABDUL JABBAR | INDIA | BIHAR | GAYA | 823001 | 0003779 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DILIP | | KUMAR | SHANKAR | | LAL | C/O AGRAWAL &AG | INDIA | BIHAR | GAYA | 823001 | 0003896 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINOD | KUMAR | SINGH | LATE SH RAM | SARAN | SINGH | C/O LATE RAM BALL | INDIA | BIHAR | GAYA | 823001 | 0008953 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SAVITRI | | DEVI | RAJENDRA | PD | GUPTA | C/O RAJENDRA PRA! | INDIA | BIHAR | GAYA | 823001 | 0008965 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MAHESH | | PRASAD | LAXMI | | PRASAD | C/O. SRI MATHURA I | INDIA | BIHAR | GAYA | 823001 | 0018016 | Amount for unclaimed an | 750.00 | 13-JAN-2021 |
| HASAN | AZIZUR | RAHMAN | FAZLUR | | RAHMAN | 72,S.P.ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | 0018503 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARVIND | | KUMAR | DEVENDRA | PRASAD | SINGH | C/O BIBHA KUMARI ! | INDIA | BIHAR | GAYA | 823002 | 0009021 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SARITA | | SINHA | SATYENDRA | | KUMAR | MOHALLA JANAKPU | INDIA | BIHAR | GAYA | 823003 | 0008937 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ANUPA | | DEVI | THAKUR | PRASAD | | C/O BUDHDEO PRAS | INDIA | BIHAR | GAYA | 823003 | 0027323 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SNEHLATA | | VERMA | VERMA | | | C/O SRI J P VERMA R | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0000411 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| LEKHA | | CHAKRAVARY | TAPAN KUMA | CHAKRAVARTY | KNITT | C/O S N BHADURI F( | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0008979 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAM | RAJ | PRASAD | LATE SH RAM | CHARITRA | PRASAD | H/O MR R PRASAD N | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0015495 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | | KUMAR | PARAS NATH | SUHRID | SERVICE | MISSION HOSPITAL I | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022260 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| KISHORE | KUMAR | JHA | N K | JHA | SERVICE | SHANDILYAS ANAND | INDIA | JHARKHAND | HAZARIBAG | 825301 | 0022750 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| DEO | KUMAR | JAIN | HIRA LAL | JAIN | BUSINESS | PO SURIYA HAZARIB | INDIA | JHARKHAND | HAZARIBAG | 825320 | 0022798 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUMITRA | | MEHTA | LATE SH G N | MEHHTA | HOUSE | C/O G N MEHTA PO | INDIA | JHARKHAND | KODERMA | 825418 | 0003786 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKAR | DAYAL | SINGH | SINGH | | | VIP COLONY POLYTE | INDIA | JHARKHAND | DHANBAD | 826001 | IN300394172875 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| AKHOURI ARB | KUMAR | SINHA | AKHOURI ANA | MOHAN | SINHA | GANDHI NAGAR DAC | INDIA | JHARKHAND | DHANBAD | 826001 | IN301774175822 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYENDRA | | SHARMA | RAM | LAKHAN | SHARMA | SECTOR I B Q NO 15! | INDIA | JHARKHAND | BOKARO | 827001 | 0001505 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BUDHI | SAGAR | PANDEY | LATE SH | SHRIKANT | PANDEY | SECTOR II/B 2 061 BI | INDIA | JHARKHAND | BOKARO | 827001 | 0001557 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| CHANDRA BAI | PRASAD | SINGH | LATE SH RAM | DEO | SINGH | QR NO 1003 SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | 0001576 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| REENA | | MOHAPATRA | JOYDEB MOH | HOUSE | WIFE | C/O JOYDEB MOHAF | INDIA | JHARKHAND | BOKARO | 827001 | 0022752 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MAHESHWAR | | TIWARI | JAGESWAR | | TIWARI | QUARTER NO 1383, | INDIA | JHARKHAND | BOKARO | 827008 | 0018059 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| INDRA | DEO | RAI | RAI | | | SECTOR 12 C QR NO | INDIA | JHARKHAND | BOKARO | 827012 | 0001532 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RABINDRA | NATH | SINGH | SINGH | | | C-19, BIADA HOUSIN | INDIA | JHARKHAND | BOKARO | 827012 | 0001547 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PANKAJ | KUMAR | BAID | SAMPAT | MAL | BAID | BYE PASS ROAD CH/ | INDIA | JHARKHAND | BOKARO | 827013 | 0007962 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHISH | KUMAR | AGARWALLA | SHREE | GOPAL | AGARWALLA | C/O DESHBANDHU C | INDIA | JHARKHAND | DHANBAD | 828111 | 13023400002559 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RACHNA | | AGARWALLA | INDRA | KUMAR | TEKRIWAL | C/O DESHBANDHU C | INDIA | JHARKHAND | DHANBAD | 828111 | 13023400002559 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMANAND | | PRABHAT | MANGAL | | RAM | STATE BANK OF INDI | INDIA | JHARKHAND | DHANBAD | 828202 | 0001449 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MANI | BHUSHAN | SINGH | LATE | BHAGWAN | LAL | JARIDIH BAZAR P.O. | INDIA | JHARKHAND | BOKARO | 829112 | 0017734 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GURUDAS | | BANDYOPADHY | HIMANGSU | | BANDYOPADHYAY | QR.NO.D +16, I C I C( | INDIA | JHARKHAND | BOKARO | 829112 | 0024424 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SEEMA | | AGARWAL | SUSHIL KR | AGRAWAL | H | C/O S K AGARWAL A | INDIA | JHARKHAND | BOKARO | 829116 | 0010301 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DEOSAHAY | | TUTI | GOPAL | | TUTI | C/O SMT I B HANS Q | INDIA | JHARKHAND | HAZARIBAG | 829122 | 0009017 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| B | SRINIVASA | RAO | B | SUBBA | RAO | D NO. 58-2-10 SAYAI | INDIA | Andhra Pradesh | Vishakhapatnam | 830018 | 0024509 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAVITA | | SINHA | PRAHAT | SINHA | HOUSE | FLAT NO 401 BLOCK | INDIA | JHARKHAND | RANCHI | 834002 | 0000495 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANJANA | | SINGH | V K | SINGH | HOUSE | 23 NEW BARADWAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000499 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAZI | SYED | SAFDAR | S | R | AHMAD | 61 A T KHAN FLAT NI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000502 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINOD | KUMAR | SINGH | BASISTH | | SINGH | B 21 TISCO SECURITY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0000506 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHITTARANJAN | | MUKHERJEE | LATE SH D | P | MUKHERJEE | 7 RAMDAS BHATTA I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0004587 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| P | | MAHATO | BUDHU | | MAHATO | GENERAL FOUNDRY | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010394 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DHARMDEO | | SHARMA | RAGHUBIR | | SHARMA | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010469 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MANAJ | | SHARMA | DHARMDEO | SHARMA | H | QR NO 7 L/4 ROAD N | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010470 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PERVIN | | KUMAR | LATE SH | B | LAL | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010477 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MEENA | | SINGHAL | PENUIN | SINGHAL | H | KRISHNA KUTIR 90 V | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010479 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SATYENDRA | | KUMAR | TRIVENI | | SHARMA | 522 A KASIDIH ST MI | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010542 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINAY | KUMAR | PRASAD | LATE SH | J | PRASAD | 4/L 4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010549 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| M | VENKATESWAR | RAO | LATE SH M | L | RAO | TELEPRINTER SECTIC | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010551 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| BHARATI | | DEY | S | P | DEY | L I C OF INDIA JEEVA | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010570 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| THAKUR | SHAILESH | SINGH | JAGDISH | | SINGH | 12 BAGMATI ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010575 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SHAILENDRA | KUMAR | JHA | SUSHIL | | JHA | 2 CIRCUIT HOUSE AR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0010747 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALI CHARAN PA! | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023066 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUNWAR | COLLINS | KIDDER | C | KIDDER | SERVICE | L2/23 BIRUPA ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023069 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| CHANDRAMAL | | DAS | JANAK | DAS | SERVICE | CY KALICHARAN PAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023075 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GURSHARAN | SINGH | MARWAH | AVTAR | SINGH | BUSINESS | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023168 | Amount for unclaimed an | 1092.50 | 13-JAN-2021 |
| SARABJOT | | KAUR | GURSHARAN | | SINGH | 61 NEW BARADWAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0023169 | Amount for unclaimed an | 1092.50 | 13-JAN-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | KUMAR | PRASAD | JAYARAM | | PRASAD | 4/L4 ROAD NO 9 BIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | IN300476433828 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| KANHAIYA | KUMAR | SRIVASTAVA | SRIVASTAVA | | | CANAA BANK 52 KH/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010476 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SAJDA | | KHATOON | KHATOON | | | C/O NATIONAL CLOT | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | 0010484 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| P S V | S | RAJU | P V | N | RAO | T/11/7 NML COLON | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0010543 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIPIN | BIHARI | PRASAD | A B | PRASAD | SERVICE | 75/C-54 NILDIH TUB | INDIA | JHARKHAND | EAST SINGHBHUM | 831003 | 0023067 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARISH | KUMAR | VERMA | INDRA | PAL | VERMA | ROD NO 28 K2/2 TEL | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0000467 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| FULMANI | | SOREN | DEVENDRA | NATH | H | QR NO K2 55 ROAD I | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010398 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BALBINDER | | SINGH | LATE SH | DWARKA | SINGH | ROAD NO 28 K2/2 T | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0010501 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUNITA | | SHARAN | SHARAN | | | L 4/71 G ROAD TELC | INDIA | JHARKHAND | EAST SINGHBHUM | 831004 | 0016578 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJEEV | | SARAWAGI | PARMESHWA | DAYAL | SARAWAGI | 1 GARUVA ROAD KA | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0000452 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAVI | | DAS | SHAMBHU | NATH | DAS | NEAR KALIMANDIR L | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010395 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| MANOJ | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O B N RAI L 4 50 D | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010429 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAMLAKAR | | PAGEY | LATE SH M | G | PAGEY | QR.NO. L4-13, ROAD | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0010526 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ADYA | NATH | THAKUR | LAXMI NATH | THAKUR | SERVICE | A-2/3 AASTHA APAR | INDIA | JHARKHAND | EAST SINGHBHUM | 831005 | 0023088 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MANISH | KUMAR | SHRIVASTAVA | SHRIVASTAVA | | | C/O GANPAT CHOUE | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0010428 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANTASHIL | | GANGULY | T | N | GANGULY | BASERA APTS BLOCK | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000101 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BISWANATH | | SANYAL | LATE SH SATY | NATH | SANYAL | BUNGALOW NO B 2! | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000460 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SADHNA | | MAHATO | PHANINDRA | MAHATO | HOUSE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000486 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| SANGITA | | KUMARI | RAJESH | | TIWARI | 201 NORTH NEW LA' | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000493 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PARSURAM | | MALLIK | PURSOTAM | | MALLIK | B-1179 PARDESH PA | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0000507 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| B | N | SANYAL | LATE SH S | N | SANYAL | BUNGLOW NO B 25 . | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010403 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MAYA | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010404 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SUROJIT | | SANYAL | B | N | SANYAL | BUNGLOW B 25 JAS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010405 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HEMANT | KUMAR | AGARWAL | AGARWAL | | | SJREE BAJRANG STO | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010537 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| K | S | LAKSHMAN | K | | SUNDARESAN | # 847 IVY LANE ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010565 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| PRADEEP | KR | BALMUCHU | AUGUSTIN | | BALMUCHU | 1204 SONARI CHRIS | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0010573 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ASHIS | | OJHA | MANIK | CHANDRA | OJHA | 155 SONARI NORTH | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0016577 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHENDRA | MOHAN | BANERJEE | MOHAN LAL | BANERJEE | SERVICE | BUNG NO B-39 ASHI | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023082 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SADHNA | | MAHATO | PHANINDRA I | HOUSE | WIFE | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023083 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| PHANINDRA | | MAHATO | R N | MAHATO | BUSINESS | 99 OLD SONARI PO S | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023085 | Amount for unclaimed an | 1250.00 | 13-JAN-2021 |
| SUDHA | | SODHANI | LALIT MOHAN | HOUSE | WIFE | B-22 LOTUS ASHIAN/ | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023092 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | KUMAR | SINGH | JITENDRA NA | SINGH | SERVICE | ASHIANA GARDEN 2 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | 0023096 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAVITA | | SETH | KUMAR NAW | KISHOR | H | W/O KUMAR NAWA | INDIA | JHARKHAND | EAST SINGHBHUM | 831012 | 0010692 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANOJ | KUMAR | SINGH | JETENDRA | N | SINGH | ASHIANA TRADE CE | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000454 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VINAY | | CHHAWCHHARI | G | P | CHHAWCHHARIA | C/O BUILD MAT ASH | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0000463 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| HARI | | SHANKAR | LATE SH | R | SINGH | JANTA FLAT 54/8 RO | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0016579 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SHANTASHIL | | GANGULY | T N | GANGULY | SERVICE | A H & F I L ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023073 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| D | DAZI | RANI | D M | RAO | SERVICE | BUILDMAT ASHIANA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023084 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| URMILA | | CHHAWCHHARI | VINAY CHHAV | HOUSE | WIFE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023091 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VINAY | | CHHAWCHHARI | G P | CHHAWCHHAI | SERVICE | 312 ASHIANA CENTR | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 0023094 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BHARAT | | SINGH | SINGH | | | INDRA COLONY ROA | INDIA | JHARKHAND | EAST SINGHBHUM | 831013 | 12038400008580 | Amount for unclaimed an | 100.00 | 13-JAN-2021 |
| JITENDRA | KUMAR | SINGH | RAM | SWARTH | SINGH | CROSS ROAD, NO.- 4 | INDIA | JHARKHAND | EAST SINGHBHUM | 831016 | 12034500001542 | Amount for unclaimed an | 50.00 | 13-JAN-2021 |
| SHYAM | SUNDER | LAL | LATE SH | JHUMUK | LAL | KALASH PAN DUKAN | INDIA | JHARKHAND | EAST SINGHBHUM | 831017 | 0010529 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BED | PRAKASH | AGARWAL | LATE BAIDH | NATH | AGARWAL | C/O. P. K. AGARWAL | INDIA | JHARKHAND | EAST SINGHBHUM | 832106 | IN301740100818 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJIB | KUMAR | MAHAPATRA | SATYA SUNDA | MAHAPATRA | SERVICE | D D M TISCO ADITYA | INDIA | JHARKHAND | EAST SINGHBHUM | 832108 | 0023077 | Amount for unclaimed an | 1562.50 | 13-JAN-2021 |
| M | D | YOUSUF | LATE SH | MD | IBRAHIM | H NO 10 ROAD NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | 832110 | 0010524 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PAUL | PRABODH | HORO | SULEMAN | | HORO | XAVIER NAGAR CHA | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0004895 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SINIR | KUMAR | JHA | LATE SH SHIV | NATH | JHA | BLOCK OFFICE KHUN | INDIA | JHARKHAND | SERAIKELA-KHAR | 833201 | 0010525 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MOTI | LAL | MAHATO | LATE SH SHAI | CHARAN | MAHATO | AT BHALUK PAHARI I | INDIA | JHARKHAND | SERAIKELA-KHAR | 833220 | 0010508 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAJENDRA | PRASAD | AGARWAL | DAULAT | RAM | AGARWAL | C/O KAMAL POLY IN | INDIA | JHARKHAND | RANCHI | 834001 | 0004598 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHUWANESHWAR | | SAHU | LATE SH | GOVIND | SAHU | KESHARI MOTORS B | INDIA | JHARKHAND | RANCHI | 834001 | 0004669 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RENU | MITHILESH | DHAR | MITHILESH KU | DHAR | HOUSE | RESORT RADIUM RO | INDIA | JHARKHAND | RANCHI | 834001 | 0008072 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SAVITA | | SINHA | SHAILENDRA | | KUMAR | 111 A G COLONY KA | INDIA | JHARKHAND | RANCHI | 834002 | 0000355 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| AJIT | KUMAR | SINHA | LATE SH NARI | CHANDRA | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004604 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PINKI | | SINHA | AJIT | KUMAR | SINHA | C 177 ROAD NO 4 A | INDIA | JHARKHAND | RANCHI | 834002 | 0004605 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| UMESH | CHANDRA | PRASAD | PARMESHWAR | | PRASAD | ASSISTANT LABOUR | INDIA | JHARKHAND | RANCHI | 834002 | 0004619 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJU | | KUMAR | ASHOK | | KUMAR | S-19, SOUBHAGYA A | INDIA | JHARKHAND | RANCHI | 834002 | 0026373 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAJESH | | KUMAR | KUMAR | | | JAGANNATH VIHAR, | INDIA | JHARKHAND | RANCHI | 834004 | IN302269104467 | Amount for unclaimed an | 2.00 | 13-JAN-2021 |
| USHA | | DEVI | GANESH PRA | SINGH | H | C/O DR H K ROY DEP | INDIA | JHARKHAND | RANCHI | 834006 | 0004647 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BISHWANATH | | PRASAD | SHIO | DUTTA | PRASAD | KARAM TALI AHIR T( | INDIA | JHARKHAND | RANCHI | 834008 | 0004622 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KULDIP | | KUMAR | K | R | GUPTA | JAYASAWAL KOTHI H | INDIA | JHARKHAND | RANCHI | 834008 | 0010562 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RICHA | | GUPTA | RAM | JATAN | SAHU | C/O-RAM JATAN SA | INDIA | JHARKHAND | RANCHI | 834009 | 0018827 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAGHUNANDA | RAM | TURI | LATE SUKRA | RAM | TURI | Q. NO. 148 B PATEL I | INDIA | JHARKHAND | RANCHI | 834012 | IN301330202587 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MEERA | | DEVI | GOPAL | | RAJAK | C/O GOPAL RAJAK D | INDIA | BIHAR | GOPALGANJ | 841001 | 0003884 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAM | UTTAM | SINGH | RAM PRIT | SINGH | BUSINESS | C/O ANCHAL SARI PL | INDIA | BIHAR | GOPALGANJ | 841101 | 0022256 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| AJIT | | KUMAR | LATE SH JAGA | NARAYAN | PANDEY | CANARA BANK BANI | INDIA | BIHAR | GOPALGANJ | 841204 | 0004065 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SATYA | NARAYAN | SINGH | LATE SH RAM | LOCHAN | SINGH | AT & PO SAIDPUR DI | INDIA | BIHAR | GOPALGANJ | 841207 | 0016623 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAND | LAL | PRASAD | RAM | LAKHAN | PRASAD | M/S GOPAL PHARM/ | INDIA | BIHAR | GOPALGANJ | 841226 | 0003809 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SEEMA | | PRAKASH | PRAKASH | | | CARE BANSHIDHAR I | INDIA | BIHAR | GOPALGANJ | 841226 | 0016204 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BINDU | | SAHAY | ANIL | KUMAR | SAHAY | C/O. ANIL KUMAR SA | INDIA | BIHAR | GOPALGANJ | 841226 | 0018570 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PREETI | | AGRAWAL | SANTOSH | | AGRAWAL | C/O. BIMAL KUMAR | INDIA | BIHAR | GOPALGANJ | 841226 | 0018734 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MIRZA | | ORAON | LATEE SH | BUDHU | PAHAN | CENTRAL BANK OF II | INDIA | BIHAR | SIWAN | 841238 | 0004206 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| LALAN | PRASAD | GUPTA | RAMA | | PRASAD | PURANI BAZAR SAN | INDIA | BIHAR | GOPALGANJ | 841238 | 0004207 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VIJAY | KUMAR | PATHAK | PATHAK | | | C/O KUMAR STORE I | INDIA | BIHAR | GOPALGANJ | 841238 | 0004208 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BHAGMANI | | DEVI | DEVI | | | W/O. KAUSHAL KISH | INDIA | BIHAR | GOPALGANJ | 841301 | 0017823 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MD | | SALAUDDIN | BAKSHISH KA | SHAH | SERVICE | AT GOPALGANJ DAR | INDIA | BIHAR | GOPALGANJ | 841428 | 0023723 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| JAMUNA | | RAWAT | DEEPAK | RAUT | SERVICE | TELLER S B I MIRGAI | INDIA | BIHAR | GOPALGANJ | 841438 | 0023716 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| CHANDRABHAN | | SINGH | RAMBRIKSHA | SINGH | AGRICULTURE | AT PAHARPUR PO KI | INDIA | BIHAR | GOPALGANJ | 841501 | 0023717 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RATAN | PRASAD | SHRIVASTAVA | SHABHU | | SHRIVASTAVA | FLAT NO 302 ASHA A | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003914 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| WASIM | | MEHDI | SYED | ALI | MEHDI | STATE BANK OF INDI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003938 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANGITA | KUMARI | MADHOGARIA | S | N | PARSHAD | JAY PLYWOOD AGEN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0004307 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | | KUMAR | SADANAND | | VERMA | NARAYAN BHAWAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0018064 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ARPANA | | SINGH | SHAILENDRA | SINGH | HOUSE | S/O SHAILENDRA PR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0008907 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUNAL | KUMAR | VERMA | RAM | CHANDRA | PRASAD | VIDYAPATI NAGAR N | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0018304 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ABHE | SINGH | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021918 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| GHANSHYAM | | BANSAL | BRIJ LAL | BANSAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021919 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| VIR | SINGH | AGGARWAL | INDRAJ | AGGARWAL | BUSINESS | MUZZAFAR PUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021927 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAMNIWASH | | GUPTA | VILASH RAM | GUPTA | BUSINESS | MUZZAFARPUR ROI | INDIA | BIHAR | MUZAFFARPUR | 842003 | 0021990 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| ASHOK | KUMAR | SRIVASTAVA | SRIVASTAVA | | | C/O R C SHRIVASTA\ | INDIA | BIHAR | MUZAFFARPUR | 842003 | 12018600001092 | Amount for unclaimed an | 872.50 | 13-JAN-2021 |
| ABHAYA | NATH | THAKUR | NARESH | | THAKUR | B 6, I D P L TOWNSH | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017839 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| AMARENDRA | PRASAD | SINGH | LATE | GOPI | SINGH | B 10, I D P L COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | 0017852 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKAR | LAL | AGRAWAL | MADHUBAI | | BUSINESS | SAHEBGANJ PO KUR | INDIA | BIHAR | MUZAFFARPUR | 843125 | 0023538 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| JAI | PRAKASH | GOENKA | LATE SH HANI | PD | GOENKA | C/O SUIT KING MAIN | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004296 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| SUSHILA | | SHARMA | UDAY | SHANKAR | SSHARMA | C/O UDAY SHANKAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010643 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHANKER | PRASAD | BHARTIA | LATE DURGA | PRASAD | BHARTIA | KOAT BAZAR SITAM | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0010644 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIKRAM | | KUMAR | RAM | BAHADUR | SINGH | C/O. VIKRAM PRESS | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0018110 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| SURESH | KUMAR | RAJGADHIA | DEENA | NATH | BUSINESS | C/O KHAILIRAM GAN | INDIA | BIHAR | MUZAFFARPUR | 843313 | 0020610 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| MANOJ | RANJAN | SINGH | LATE SH RAK | RAMAN | SINGH | RANJAN DAIRY RIGA | INDIA | BIHAR | MUZAFFARPUR | 843327 | 0010639 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMANAND | | AGARWAL | HANUMAN | | BAKAR | F/O SURESH KUMAR | INDIA | BIHAR | MUZAFFARPUR | 843302 | 0004044 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| PRAJESH | | DEVI | ROHITASH KU | HOUSE | WIFE | HAZIPUR ROLLER FL( | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0021578 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BARJ | KISHOR | PRASAD | RAJENDRA | PRASAD | SERVICE | MOHALLA KATRA HA | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023633 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BASANT | | KUMAR | SATYA NARA\ | AGARWAL | BUSINESS | C/O KUMAR SAW M | INDIA | BIHAR | MUZAFFARPUR | 844101 | 0023638 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| LALITA | | VARDAN | VARDAN | | | C/O DR. D. PRASAD I | INDIA | BIHAR | MUZAFFARPUR | 844101 | IN301127153757 | Amount for unclaimed an | 1025.00 | 13-JAN-2021 |
| GYANODAY | | KUMAR | LATE NAGENI | PD | SINGH | AT PAKARI DURBAR | INDIA | BIHAR | MUZAFFARPUR | 844114 | 0017994 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAMTA | | RANI | MANI SHANK/ | HOUSE | WIFE | W/O MANI SHANKA | INDIA | BIHAR | EAST CHAMPARAN | 845105 | 0023622 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJEEV | RANJAN | JAISWAL | DEVI | | PRASAD | C/O DEV PRASAD AT | INDIA | BIHAR | EAST CHAMPARAN | 845303 | 0004347 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANTOSH | KUMAR | VERMA | TAJENDAR | PRASSAD | VERMA | C/O-RAKESH RANJA | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018419 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VIJAY | KUMAR | DEV | DEWESHWAR | | PRASAD | C/O SHOPPING COM | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0018437 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RANJANA | | CHANCHAL | ANIL | KUMAR | HOUSE | C/O BIBHISHAN CHA | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0008966 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| DINESH | KUMAR | SRIVASTAV | LATE | BABAN | PRASAD | UTI AGENT VILL BAN | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0018184 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GOPAL | | PRAAD | KRISHNA | | PRASAD | C/O-VIJAY JARDA ST | INDIA | BIHAR | EAST CHAMPARAN | 845438 | 0018401 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BAIKUNTH | NATH | MISHRA | LATE SH RAM | BILASH | MISHRA | R B MEMORIAL HOS | INDIA | BIHAR | DARBHANGA | 846001 | 0000242 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| GEETA | | MISHRA | B | N | MISHRA | R B MEMORIAL HOS | INDIA | BIHAR | DARBHANGA | 846001 | 0000245 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| CHANDRA | BHUSHAN | PRASAD | LATE SH NEBI | LAL | SAH | S/O LATE NEBI LAL S | INDIA | BIHAR | DARBHANGA | 846001 | 0003734 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| KEDAR | NATH | JHA | RM NARAYAN | JHA | SERVICE | BALBHADRAPUR LAI | INDIA | BIHAR | DARBHANGA | 846001 | 0020737 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIMAL | KUMAR | SINHA | LATE SUREND | KUMAR | SINHA | ANAR KOTHI FARM | INDIA | BIHAR | DARBHANGA | 846001 | IN301330190349 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MALVIKA | | WAHI | K | L | WAHI | C/O DR K L WAHI GA | INDIA | BIHAR | DARBHANGA | 846003 | 0003679 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KAVITA | | NAYAK | NAYAK | | | C/O SURAJ NAYAK D | INDIA | BIHAR | DARBHANGA | 846003 | 0003899 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RUDRAPRATA | NARAYAN | SINGH | PRIYA BRAT | NARAIAN | SINGH | C/O DR.(MRS) USHA | INDIA | BIHAR | DARBHANGA | 846003 | 0004638 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHREE KRISHN | NARAYAN | SINHA | H N L | SINGH | RETIRED | ALALPATTI PO DMC | INDIA | BIHAR | DARBHANGA | 846003 | 0020729 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MALVIKA | | WAHI | K L | WAHI | STUDENT | D/O DR K L WAHI GA | INDIA | BIHAR | DARBHANGA | 846003 | 0020735 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMITABH | | WAHI | K L | WAHI | STUDENT | D/O DR K L WAHI GA | INDIA | BIHAR | DARBHANGA | 846003 | 0020736 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KRISHNA NAN | PRASAD | SINHA | RAJESHWARI | SINHA | PROFES | DOCTOR'S COLONY I | INDIA | BIHAR | DARBHANGA | 846003 | 0020969 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SUNEETI | | SINHA | KRISHNA NAN | SINHA | PROFES | DOCTOR'S COLONY I | INDIA | BIHAR | DARBHANGA | 846003 | 0020970 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SATISH | KUMAR | SARAOGI | RAMESHWAR | LAL | SARAOGI | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0000296 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMESH | | KUMAR | JAGDISH | | PRASAD | C/O PODDAR CYCLE | INDIA | BIHAR | DARBHANGA | 846004 | 0000332 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAY | | SHARMA | NAND | KIHORE | SHARMA | M/S AJANTA SWEET | INDIA | BIHAR | DARBHANGA | 846004 | 0004151 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RISHIKESH | | KUMAR | VISHNU | DHARI | PATTHAK | NORTH TO SARVODA | INDIA | BIHAR | DARBHANGA | 846004 | 0004201 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| POORAN | | BHAGAT | SOOPAN | | BHAGAT | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0004370 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNIL | KUMAR | PANSARI | B | L | PANSARI | C/O SHREE AMBIKA | INDIA | BIHAR | DARBHANGA | 846004 | 0010262 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| VIJAI | KUMAR | KARN | HARINATH | | KARAN | C/O MITHILA FLOUR | INDIA | BIHAR | DARBHANGA | 846004 | 0010934 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUMAN | | | SATYA NARAI | PRASAD | STUDENT | C/O SAREE SHYAM T | INDIA | BIHAR | DARBHANGA | 846004 | 0020349 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ISHWAR | | MANDAL | JANAK | MANDAL | BUSINESS | BANGALA GARH DAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020551 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RAJEEV | KUMAR | JHA | CHANDRA KA | JHA | BUSINESS | S/O CHANDRA KANT | INDIA | BIHAR | DARBHANGA | 846004 | 0020560 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| VIKASH | KUMAR | AGRAWAL | RUKMA NAN | AGGARWAL | STUDENT | C/O SRINIWASH OM | INDIA | BIHAR | DARBHANGA | 846004 | 0020563 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| MOHAN | LAL | CHANDGODHIA | RAM | LAL | BUSINESS | HANUMAN TEA CON | INDIA | BIHAR | DARBHANGA | 846004 | 0020564 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| BAIDH | NATH | PANJIAR | RAMJEE | PANJIAR | BUSINESS | GANDHI BAZAR DHA | INDIA | BIHAR | DARBHANGA | 846004 | 0020565 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHESH | KUMAR | THAKUR | RAJENDRA | THAKUR | BUSINESS | MO BELA DULLAH LA | INDIA | BIHAR | DARBHANGA | 846004 | 0020566 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BAID | NATH | MAHTO | BABUJEE | MAHTO | BUSINESS | AJAM NAGAR DHARI | INDIA | BIHAR | DARBHANGA | 846004 | 0020585 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| BINAY | KRISHNA | MAHTO | BAIDNATH | MAHTO | BUSINESS | S/O BAID NATH AJAI | INDIA | BIHAR | DARBHANGA | 846004 | 0020586 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| SATHRUGHAN | | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020587 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| UMESH | KUMAR | GAMI | RAMAUTAR | GAMI | BUSINESS | BAIJ NATH GAMI SA | INDIA | BIHAR | DARBHANGA | 846004 | 0020588 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PRADIP | KUMAR | PANSARI | SATYANARAY | PANSARI | BUSINESS | DURGA TRADING CO | INDIA | BIHAR | DARBHANGA | 846004 | 0020594 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SHASHI | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASH | INDIA | BIHAR | DARBHANGA | 846004 | 0020596 | Amount for unclaimed an | 1092.50 | 13-JAN-2021 |
| SHIKHA | | PANSARI | PRAMOD KUI | HOUSE | WIF | SATYANARAYAN ASH | INDIA | BIHAR | DARBHANGA | 846004 | 0020597 | Amount for unclaimed an | 1092.50 | 13-JAN-2021 |
| BHAGI RATHI | DEVI | PANSARI | SRI BASDEO | DAS | PANSARI | PANSARI TRADING C | INDIA | BIHAR | DARBHANGA | 846004 | 0020733 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| URMILA | DEVI | PANSARI | OM PRAKASH | PANSARI | BUSINESS | PANSARI TRADING C | INDIA | BIHAR | DARBHANGA | 846004 | 0020734 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| KAMAL | KUMAR | AGRAWAL | KAMESHWAR | AGRAWAL | BUSINESS | SUDARSHAN TRADIN | INDIA | BIHAR | DARBHANGA | 846004 | 0020830 | Amount for unclaimed an | 2187.50 | 13-JAN-2021 |
| KAILASH | | SHARMA | VASUDEO | SHARMA | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0020845 | Amount for unclaimed an | 1312.50 | 13-JAN-2021 |
| NIRMALA | DEVI | LOHARUKA | RAVI LOHARU | HOUSE | WIFE | C/O- SHRI DURGA EN | INDIA | BIHAR | DARBHANGA | 846004 | 0020902 | Amount for unclaimed an | 125.00 | 13-JAN-2021 |
| ARUN | KUMAR | SARAWAGI | S N | SARAWAGI | STUDENT | SARAWAGI NIWAS B | INDIA | BIHAR | DARBHANGA | 846004 | 0020904 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SUNIL | KUMAR | MAHTO | MAHAVIR | MAHTO | BUSINESS | S/O MAHAVIR MAHT | INDIA | BIHAR | DARBHANGA | 846004 | 0020958 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| JAGMAL | | SINGH | SHER | SINGH | SERVICE | MITHILA FLOUR MIL | INDIA | BIHAR | DARBHANGA | 846004 | 0021079 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DURGA | | DWIVEDI | LATE NAGESH | PD | DWIVEDI | W/O LATE NAGESHV | INDIA | BIHAR | DARBHANGA | 846004 | 12018901000235 | Amount for unclaimed an | 1875.00 | 13-JAN-2021 |
| SHIV | NARAYAN | MAHTO | AKALU | MAHTO | BUSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020548 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| ARUN | KUMAR | MAHTO | RAMCHANDR | MAHTO | BUSSINESS | AT & PO BHEJA VIA I | INDIA | BIHAR | DARBHANGA | 847200 | 0020552 | Amount for unclaimed an | 217.50 | 13-JAN-2021 |
| SHIV | KUMAR | MAHTO | LAKSHI | MAHTO | BUSINESS | HINDUSTHAN COMM | INDIA | BIHAR | DARBHANGA | 847211 | 0020554 | Amount for unclaimed an | 312.50 | 13-JAN-2021 |
| BABITA | | DEVI | SHAMBHU | | KUMAR | KANDOI DISTRIBUTE | INDIA | BIHAR | DARBHANGA | 847211 | 0020901 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RANI | | DEVI | HARI NARAYA | HOUSE | WI | SCOOTER CENTRE B/ | INDIA | BIHAR | DARBHANGA | 847211 | 0023824 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LALIT | KUMAR | SULTANIA | SHYAM | SUNDER | SULTANIA | BENIPATTI MADHUI | INDIA | BIHAR | DARBHANGA | 847223 | 0003827 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MAHENDRA | PRASAD | GUPTA | AWADH PD | GUPTA | BUSINESS | KIRANA GALI PO JAI | INDIA | BIHAR | DARBHANGA | 847226 | 0020561 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MANISH | | KUMAR | GANESH | PRASAD | STUDY | C/O KEDIA VASTRAL | INDIA | BIHAR | DARBHANGA | 847226 | 0020601 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAGHUNATH | | PURBE | BABUJI | PURBE | BUSINESS | MAIN BAZAR PO SAI | INDIA | BIHAR | DARBHANGA | 847239 | 0020568 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SANJAY | KUMAR | CHOUDHARY | MOHAN | | CHOUDHARY | C/O MOHAN CHOUI | INDIA | BIHAR | DARBHANGA | 847402 | 0010765 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| VINAY | KUMAR | MISHRA | P | N | MISHRA | M/S ROOPSADHANA | INDIA | BIHAR | BEGUSARAI | 848101 | 0004171 | Amount for unclaimed an | 250.00 | 13-JAN-2021 |
| RITA | | SINHA | AKHILESHWA | PRASAD | SINHA | C/O. BHUBNESHWAI | INDIA | BIHAR | BEGUSARAI | 848101 | 0017914 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PARDEEP | | MAHTO | RAMESHWAR | MAHTO | BUSINESS | PO BITHAN SAMAST | INDIA | BIHAR | BEGUSARAI | 848207 | 0020569 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| ASHOK | | KUMAR | SHAMBHU | | MOHAN | C/O SRI S M SINHA P | INDIA | BIHAR | BEGUSARAI | 851101 | 0015450 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NARESH | | KUMAR | JAINARAIN | | PRASAD | S/O SRI JAI NARAIN I | INDIA | BIHAR | BEGUSARAI | 851112 | 0010664 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| POONAM | | KHORANA | SRENDRA KR | KHORANA | H | C/O CHIEF SIGNAL IN | INDIA | BIHAR | BEGUSARAI | 851112 | 0010764 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| RAGHUNANDAN | | ROY | AYODHYA | | ROY | Q NO A 118, URVARA | INDIA | BIHAR | BEGUSARAI | 851115 | 0018111 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| RAMA | | DUTTA | A N | DUTTA | H | Q NO CF/208 REFINE | INDIA | BIHAR | BEGUSARAI | 851117 | 0004100 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| BIRENDRA | | KUMAR | KISHORI PRAS | SINGH | AGRICULTU | AT RAMPUR PO JAM | INDIA | BIHAR | BEGUSARAI | 851203 | 0023724 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| DWARIKA | | PRASAD | LATE SHRI | SURJESHWAR | PRASAD | BALLIA BAZAR DURG | INDIA | BIHAR | BEGUSARAI | 851211 | 0003804 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MANJULATA | | | OM | | PRAKASH | W/O. SHRI. OM PRA | INDIA | BIHAR | DARBHANGA | 852201 | 0018052 | Amount for unclaimed an | 625.00 | 13-JAN-2021 |
| SANTOSH | KUMAR | DAS | SARSWATI | | PRASAD | C/O. KOSHI TEA CEN | INDIA | BIHAR | DARBHANGA | 852201 | 0024259 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| SURENDRA | PRASAD | SINGH | MAUTHRA PD | SINGH | AGRICULTURE | VILLAGE ARIZPUR KC | INDIA | BIHAR | DARBHANGA | 852215 | 0023691 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| PAWAN | | MUNKA | MOHAN LAL | MUNKA | SERVICE | C/O MOHAN LAL ML | INDIA | BIHAR | BHAGALPUR | 853204 | 0019129 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| RUMA | | CHOUDEY | RATAN KR | CHOUBEY | HOUSE | C/O SRI KARUNA K C | INDIA | BIHAR | ARARIA | 854105 | 0003717 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| BRAJ | KISHORE | SINGH | RAGHUNAND | D | SINGA | MIRCHAIBAN BARM | INDIA | BIHAR | ARARIA | 854105 | 0004215 | Amount for unclaimed an | 1750.00 | 13-JAN-2021 |
| PUSPA | | AGRAWAL | YUGAL KISHO | PRASAD | H | C/O G D AGRAWALA | INDIA | BIHAR | ARARIA | 854105 | 0015656 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| SUNAYNA | | KUMARI | KUMARI | | | SUNAYNA KUMAR C | INDIA | BIHAR | ARARIA | 854301 | 0003912 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| KUMAR | | SUMAN | R | P | SINGH | RAJESH GUPTA C/O I | INDIA | BIHAR | ARARIA | 854301 | 0003926 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| LEELA | | CHAUDHARY | N | K | CHAUDHARY | KISHORE TRAVELS BI | INDIA | BIHAR | ARARIA | 854302 | 0023769 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| NAND | KISHORE | CHAUDHARY | R N | CHAUDHARY | BUSINESS | KISHOR TRAVELS, BL | INDIA | BIHAR | ARARIA | 854302 | 0023771 | Amount for unclaimed an | 875.00 | 13-JAN-2021 |
| MADANLAL | | AGRAWAL | RAM | | BUSINESS | C/O MAHESH UDYOI | INDIA | BIHAR | ARARIA | 854311 | 0020715 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| MANISH | KUMAR | GOLCHHA | GOLCHHA | | | LIBRARY ROAD, FOI | INDIA | BIHAR | ARARIA | 854318 | 12034500001176 | Amount for unclaimed an | 500.00 | 13-JAN-2021 |
| KASHIRAM | | AGARWALA | KIRPARAM | AGARWAL | BUSINESS | C/O- ROAD SESS CH( | INDIA | BIHAR | ARARIA | 854328 | 0023412 | Amount for unclaimed an | 437.50 | 13-JAN-2021 |
| HARISH | NARAIN | CHAND | TIRATH MALL | BUSINESS | | NAWRATTAN HATA I | INDIA | Bihar | PATNA | 859301 | 0020332 | Amount for unclaimed an | 438.00 | 13-JAN-2021 |



















